

AMOUNT OF FUNDING PAID TO PIHPS

(FY2007 Appropriation Bill - Public Act 330 of 2006)

January 10, 2007

Section 418: On or before the tenth of each month, the department shall report to the senate and house of representatives appropriations subcommittee on community health, the senate and house fiscal agencies, and the state budget director on the amount of funding paid to the CMHSPs or specialty prepaid health plans to support the Medicaid managed mental health care program in that month. The information shall include the total paid to each CMHSP or specialty prepaid health plan, per capita rate paid for each eligibility group for each CMHSP or specialty prepaid health plan, and number of cases in each eligibility group for each CMHSP or specialty prepaid health plan, and year-to-date summary of eligibles and expenditures for the Medicaid managed mental health care program.

*Michigan Department
of Community Health*



Jennifer M. Granholm, Governor
Janet Olszewski, Director

Michigan Medicaid

Mental Health, Substance Abuse and Habilitation Supports Waiver CAPITATION REPORT

These are the rates calculated under the rate structure for FY2007.

January, 2007

V2.4

Summary of the Michigan Medicaid capitation data. Including breakdown of covered lives and revenue by agency providing services and by county.

For the Mental Health and Substance Abuse programs, only individuals eligible for Medicaid on card cut-off date are capitated. Therefore, while additional Medicaid eligible individuals are expected for this month, the revenue figures for payment will not change. Payments for individuals enrolled in the Habilitation Supports Waiver may be paid retroactively as reflected on the Summary and HSW-Summary pages.

This data does not include any gross adjustments made to the revenue stream. Only revenues paid out through the capitation system are shown.

Michigan Medicaid Monthly Capitation Summary - Introduction

Section	Page(s)
There are three general types of reports:	
Reports with "Capitation" in their titles include both individuals eligible for Medicaid on card cut-off and their revenue data.	
Reports with "Population" in their titles include only individuals eligible for Medicaid on card cut-off.	
Reports with "Revenue" in their titles include only capitated revenue data.	
Generally, if there is a Population report, there is a Revenue report with the same grouping, sorting, and selection criteria.	
Generally, each report is first presented at the PIHP level and then at the county level.	
SUMMARY - State Level	
The first section provides tables and charts of summary totals for the state as a whole.	4 - 10
There are also some Age Profile charts showing the relative shares of the population that is male or female.	11 - 13
SUMMARY - PIHP and County Level	
Capitation data summarizing population and revenue by PIHP and county. (Mental Health and Substance Abuse)	14 - 23
Population data by program group and gender for each PIHP and county. (Mental Health and Substance Abuse)	24 - 27
Revenue data by program group and gender for each PIHP and county. (Mental Health and Substance Abuse)	28 - 43
SUMMARY - PIHP and County Level - Habilitation Supports Waiver	
Capitation data summarizing population and revenue by PIHP and county. (Habilitation Supports Waiver)	44 - 51
Population data by program group and gender for each PIHP and county. (Habilitation Supports Waiver)	52 - 55
Revenue data by program group and gender for each PIHP. (Habilitation Supports Waiver)	56 - 59
Summary of Payment and Recovery Amounts by PIHP. (Habilitation Supports Waiver)	60
Summary of Net Enrollees and Net Payments by PIHP. (Habilitation Supports Waiver)	61 - 64
REFERENCE DATA (Base Rates, Age/Sex Factors, and Geographic Factors)	65 - 75
Notes:	<p><i>While some data is provided at the county level, the actuarial basis for the data is such that revenue numbers are revenues due the PIHP and not the CMH or county. The rates are best understood as "on average" or "in aggregate" values within any given PIHP. The revenues listed by county are not due that county, nor is that county limited to that revenue from the PIHP. Revenue distribution within a PIHP is the responsibility of the PIHP.</i></p> <p>Approximately the 20th of each month a snapshot of the individuals eligible for Medicaid is taken. This data is the basis for capitation for the following month. It is a prospective determination. Whatever a person's Medicaid eligibility status is as of that snapshot will be their status for the following month in all published reports, data, and calculations.</p> <p>If an individual is eligible for Medicaid on card cut-off, they are capitated for the entire month. No proration of capitation takes place.</p> <p>Mental Health and Substance Abuse programs share eligibility determination. Anyone eligible for Medicaid in one program has the same classification and coverage period in the other program.</p> <p>Retroactive payments are made only for beneficiaries enrolled in the Habilitation Supports Waiver program. PIHPs are paid at the rate effective in the current month. Habilitation Supports Waiver enrollees may also have revenue recovery records if a situation arises.</p> <p><i>Habilitation Supports Waiver enrollee's capitation is calculated based on the rates applicable to their County of Residence. The capitation is paid to their County of Financial Responsibility.</i></p>

Michigan Medicaid Monthly Capitation Summary - Table of Contents

Section	Worksheet	Page	Section	Worksheet	Page
INTRODUCTION			CAPITATION - Habilitation Supports Waiver (Summaries with Population and Revenue)		
General notes on use of the data		2	Habilitation Supports Waiver		
SUMMARY			by PIHP	HSW by PIHP	44
Two page summary table of all data	Summary	4	by County	HSW by County	45
Five page Year to Date Summary	YTD-Summary	6	POPULATION - Habilitation Supports Waiver		
Summary Charts	Summary Charts	11	by PIHP by Program Group and Age Group	HSW-Pop	52
Enrollment Age Profile Charts	Age Profile Charts	12	REVENUE - Habilitation Supports Waiver		
CAPITATION (Summaries with Population and Revenue)			Habilitation Supports Waiver		
Mental Health Capitation			by PIHP by Gender/Program Group/Age Group	HSW-DAB, HSW-TANF	56
by PIHP	MH by PIHP	14	Summary - Habilitation Supports Waiver		
TANF by PIHP	MH TANF by PIHP	15	Habilitation Supports Waiver		
by County	MH by County	16	Summary of Payment and Recovery Amounts by PIHP HSW-Summary		60
Substance Abuse Capitation			Net Enrollees and Payments	HSW Net Enrollees & Payments	61
by PIHP	SA by PIHP	19	Reference Data		
TANF by PIHP	SA TANF by PIHP	20	Affiliations and Included Counties	Affiliations	65
by County	SA by County	21	Capitation Base Rates	Cap Base Rates	
POPULATION			Mental Health Capitaiton Base Rates		68
by PIHP by Program Group and Age Group	MHSA-Pop Common to MH and SA	24	Substance Abuse Capitation Base Rates		69
REVENUE			Age/Sex Factors		
Mental Health Revenue			Mental Health Age/Sex Factors	AgeSex Factors MH	70
by PIHP by Gender/Program Group/Age Group	MHSP-DAB, MHSP-TANF State Plan	28	Substance Abuse Age Sex Factors	AgeSex Factors SA	71
by PIHP by Gender/Program Group/Age Group	MHB3-DAB, MHB3-TANF 1915(b)(3)	32	Geographic Factors		
Substance Abuse Revenue			Mental Health Geographic Factors	Geographic Factors MH	72
by PIHP by Gender/Program Group/Age Group	SASP-DAB, SASP-TANF State Plan	36	Substance Abuse Geographic Factors	Geographic Factors SA	74
by PIHP by Gender/Program Group/Age Group	SAB3-DAB, SAB3-TANF 1915(b)(3)	40			

Medicaid Capitation Summary

January, 2007

	Revenue - Funding Group	Group	Total Capitation	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+
1	Mental Health - State Plan Capitation	DAB	\$ 50,436,187.26	\$ 2,664,525.69	\$ 5,018,494.54	\$ 11,080,958.06	\$ 12,223,838.99	\$ 13,756,876.57	\$ 5,691,493.41
2		TANF	\$ 7,450,136.41	\$ 4,819,420.73	\$ 772,397.86	\$ 1,269,985.72	\$ 492,839.03	\$ 95,492.35	\$ 0.72
3	Mental Health - 1915(b)(3) Capitation	DAB	\$ 43,301,644.26	\$ 2,287,605.89	\$ 4,308,617.87	\$ 9,513,514.96	\$ 10,494,703.60	\$ 11,810,809.82	\$ 4,886,392.12
4		TANF	\$ 1,358,238.76	\$ 878,885.70	\$ 140,722.63	\$ 231,343.62	\$ 89,872.65	\$ 17,413.44	\$ 0.72
5	Combined MHSP and MHB3 Capitation	DAB	\$ 93,737,831.52	\$ 4,952,131.58	\$ 9,327,112.41	\$ 20,594,473.02	\$ 22,718,542.59	\$ 25,567,686.39	\$ 10,577,885.53
6		TANF	\$ 8,808,375.17	\$ 5,698,306.43	\$ 913,120.49	\$ 1,501,329.34	\$ 582,711.68	\$ 112,905.79	\$ 1.44
7	Total MH Capitation (State Plan and 1915(b)(3))		\$ 102,546,206.69	\$ 10,650,438.01	\$ 10,240,232.90	\$ 22,095,802.36	\$ 23,301,254.27	\$ 25,680,592.18	\$ 10,577,886.97
8	Mental Health - HabSupports Waiver Current Payment		\$ 31,671,997.48	\$ 364,829.67	\$ 1,856,816.40	\$ 7,120,628.82	\$ 9,120,572.34	\$ 10,174,715.79	\$ 3,034,434.46
8a	Mental Health - HabSupports Waiver - Retro Payments FY 2006-2007		\$ 1,884,869.58	\$ 18,854.59	\$ 51,532.53	\$ 193,044.61	\$ 586,237.82	\$ 921,950.86	\$ 113,249.17
8b	Mental Health - HabSupports Waiver - Retro Payments FY 2005-2006		\$ 73,865.24	\$ (9,504.33)	\$ (39,267.89)	\$ (10,636.95)	\$ 30,854.20	\$ 102,589.53	\$ (169.32)
8c	Mental Health - HabSupports Waiver Total Payments Paid		\$ 33,630,732.30	\$ 374,179.93	\$ 1,869,081.04	\$ 7,303,036.48	\$ 9,737,664.36	\$ 11,199,256.18	\$ 3,147,514.31
9	Combined Mental Health Capitation		\$ 136,176,938.99	\$ 11,024,617.94	\$ 12,109,313.94	\$ 29,398,838.84	\$ 33,038,918.63	\$ 36,879,848.36	\$ 13,725,401.28
10	Substance Abuse - State Plan Capitation	DAB	\$ 1,184,224.27	\$ 56,381.62	\$ 92,713.14	\$ 299,519.27	\$ 500,174.70	\$ 225,561.60	\$ 9,873.94
11		TANF	\$ 1,218,572.29	\$ 96,823.96	\$ 104,308.04	\$ 603,055.47	\$ 384,781.56	\$ 29,602.54	\$ 0.72
12	Substance Abuse - 1915(b)(3) Capitation	DAB	\$ 224,249.02	\$ 10,641.07	\$ 17,511.13	\$ 56,645.35	\$ 94,727.31	\$ 42,646.94	\$ 2,077.22
13		TANF	\$ 242,441.50	\$ 19,552.95	\$ 20,795.96	\$ 119,852.65	\$ 76,372.44	\$ 5,866.78	\$ 0.72
14	Combined SASP and SAB3 Capitation	DAB	\$ 1,408,473.29	\$ 67,022.69	\$ 110,224.27	\$ 356,164.62	\$ 594,902.01	\$ 268,208.54	\$ 11,951.16
15		TANF	\$ 1,461,013.79	\$ 116,376.91	\$ 125,104.00	\$ 722,908.12	\$ 461,154.00	\$ 35,469.32	\$ 1.44
16	Total SA Capitation (State Plan and 1915(b)(3))		\$ 2,869,487.08	\$ 183,399.60	\$ 235,328.27	\$ 1,079,072.74	\$ 1,056,056.01	\$ 303,677.86	\$ 11,952.60
17	Total MA Capitation		\$ 139,046,426.07	\$ 11,208,017.54	\$ 12,344,642.21	\$ 30,477,911.58	\$ 34,094,974.64	\$ 37,183,526.22	\$ 13,737,353.88

Medicaid Capitation Summary

January, 2007

	Population - Funding Group	Gender	Total Population	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+
18	DAB Population	Male	172,563	40,770	22,103	23,720	26,338	34,196	25,436
19		Female	221,764	28,414	19,145	24,614	30,288	51,158	68,145
20	Total DAB Population		394,327	69,184	41,248	48,334	56,626	85,354	93,581
21	TANF Population	Male	405,650	356,794	19,384	17,899	8,879	2,656	38
22		Female	545,265	352,256	72,831	90,172	24,990	4,982	34
23	Total TANF Population		950,915	709,050	92,215	108,071	33,869	7,638	72
24	Combined Current Medicaid Population*		1,345,242	778,234	133,463	156,405	90,495	92,992	93,653
25	HabSupports Enrollees Current (included above)	Male	4,303	56	293	1,061	1,239	1,296	358
26		Female	3,050	24	156	660	853	1,028	329
27	Total HabSupports Enrollees Current (included above)		7,353	80	449	1,721	2,092	2,324	687
28	HabSupports Enrollees Retro - Retro Payments FY 2006-2007	Male	234	2	7	28	79	108	10
29		Female	201	2	6	21	59	97	16
30	Total HabSupports Enrollees Retro - Retro Payments FY 2006-2007		435	4	13	49	138	205	26
31	HabSupports Enrollees Retro - Retro Payments FY 2005-2006	Male	13	(1)	(6)	(2)	4	17	1
32		Female	(5)	(2)	(6)	(2)	2	4	(1)
33	Total HabSupports Enrollees Retro - Retro Payments FY 2005-2006		8	(3)	(12)	(4)	6	21	-
34	Total HabSupports Enrollees		7,796	81	450	1,766	2,236	2,550	713

* SP & B3 Population figures do not include Retroactive Eligibles

Capitation Summaries - Paid To Date By Month by PIHP*

January, 2007

Revenue - Mental Health - State Plan, 1915(b)(3) & HSW

Provider ID	Billing Agent	Affiliation DBA	October				November				December				
			MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 01/19/2007	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 01/19/2007	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 01/19/2007	Subtotal	
1	1705322	00GE	Access Alliance of Michigan	\$ 3,531,175	\$ 83,502	\$ 1,903,003	\$ 5,517,680	\$ 3,538,646	\$ 83,688	\$ 1,907,857	\$ 5,530,192	\$ 3,551,662	\$ 84,309	\$ 1,883,735	\$ 5,519,706
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	\$ 5,844,514	\$ 128,710	\$ 1,624,623	\$ 7,597,847	\$ 5,856,826	\$ 127,989	\$ 1,623,871	\$ 7,608,687	\$ 5,879,681	\$ 129,040	\$ 1,606,909	\$ 7,615,630
3	4344340	00GG	CMH for Central Michigan	\$ 2,728,790	\$ 62,454	\$ 1,879,040	\$ 4,670,284	\$ 2,744,223	\$ 62,957	\$ 1,867,155	\$ 4,674,334	\$ 2,753,593	\$ 63,641	\$ 1,839,590	\$ 4,656,823
4	4483587	00GS	CMHSA Network of West Michigan	\$ 5,824,937	\$ 129,339	\$ 479,722	\$ 6,433,998	\$ 5,862,800	\$ 129,340	\$ 482,733	\$ 6,474,873	\$ 5,900,395	\$ 129,895	\$ 477,225	\$ 6,507,515
5	3119549	00GJ	Detroit Wayne County CMH Agency	\$ 24,565,211	\$ 1,008,082	\$ 5,583,192	\$ 31,156,485	\$ 24,562,335	\$ 1,005,688	\$ 5,559,692	\$ 31,127,715	\$ 24,640,933	\$ 1,010,161	\$ 5,529,511	\$ 31,180,606
6	1705233	0028	Genesee County CMH Services	\$ 4,802,430	\$ 196,936	\$ 1,605,953	\$ 6,605,318	\$ 4,818,743	\$ 196,658	\$ 1,610,125	\$ 6,625,525	\$ 4,854,028	\$ 198,564	\$ 1,614,549	\$ 6,667,141
7	1712452	00HA	Lakeshore Behavioral Health Alliance	\$ 3,742,414	\$ 79,504	\$ 1,046,568	\$ 4,868,485	\$ 3,746,797	\$ 79,692	\$ 1,041,654	\$ 4,868,144	\$ 3,761,702	\$ 80,096	\$ 1,050,801	\$ 4,892,599
8	1712229	00GV	Lifeways	\$ 2,055,762	\$ 45,865	\$ 495,400	\$ 2,597,027	\$ 2,062,189	\$ 45,940	\$ 497,320	\$ 2,605,449	\$ 2,068,398	\$ 46,508	\$ 493,770	\$ 2,608,676
9	3396315	00GX	Macomb County CMH Services	\$ 8,340,419	\$ 182,217	\$ 2,223,966	\$ 10,746,602	\$ 8,374,622	\$ 183,794	\$ 2,228,185	\$ 10,786,600	\$ 8,421,089	\$ 185,827	\$ 2,156,049	\$ 10,762,964
10	1724945	00HJ	Northcare	\$ 4,077,330	\$ 65,361	\$ 2,100,233	\$ 6,242,925	\$ 4,063,306	\$ 65,321	\$ 2,077,943	\$ 6,206,570	\$ 4,070,049	\$ 66,099	\$ 2,077,607	\$ 6,213,754
11	4476125	00HF	Northern Affiliation	\$ 2,326,035	\$ 62,486	\$ 2,223,441	\$ 4,611,962	\$ 2,333,179	\$ 63,039	\$ 2,212,742	\$ 4,608,960	\$ 2,335,752	\$ 63,400	\$ 2,201,413	\$ 4,600,565
12	4540048	00HC	Northern Lakes	\$ 3,036,653	\$ 59,659	\$ 698,896	\$ 3,795,208	\$ 3,063,760	\$ 60,143	\$ 678,838	\$ 3,802,741	\$ 3,066,031	\$ 60,312	\$ 674,993	\$ 3,801,336
13	1705289	0058	Oakland County CMH Authority	\$ 11,770,517	\$ 201,661	\$ 3,724,129	\$ 15,696,306	\$ 11,756,401	\$ 202,462	\$ 3,710,851	\$ 15,669,714	\$ 11,795,636	\$ 204,004	\$ 3,641,661	\$ 15,641,301
14	1712541	00HQ	Saginaw County CMH Authority	\$ 2,069,437	\$ 98,461	\$ 536,162	\$ 2,704,060	\$ 2,072,394	\$ 98,567	\$ 531,236	\$ 2,702,197	\$ 2,064,628	\$ 98,694	\$ 492,719	\$ 2,656,041
15	4390138	00HU	Southeast Partnership	\$ 4,279,868	\$ 104,227	\$ 2,550,300	\$ 6,934,395	\$ 4,300,464	\$ 104,547	\$ 2,529,127	\$ 6,934,138	\$ 4,308,284	\$ 105,358	\$ 2,495,040	\$ 6,908,681
16	3402136	00GR	Southwest Alliance	\$ 4,403,102	\$ 135,421	\$ 1,823,324	\$ 6,361,847	\$ 4,418,237	\$ 135,171	\$ 1,824,285	\$ 6,377,693	\$ 4,435,021	\$ 136,693	\$ 1,808,412	\$ 6,380,126
17	1708164	00HO	Thumb Mental Health Alliance	\$ 3,845,072	\$ 64,795	\$ 1,570,827	\$ 5,480,694	\$ 3,860,269	\$ 64,513	\$ 1,560,105	\$ 5,484,887	\$ 3,879,713	\$ 65,309	\$ 1,565,693	\$ 5,510,715
18	2920843	00HR	Venture Behavioral Health	\$ 4,454,095	\$ 124,236	\$ 1,295,813	\$ 5,874,143	\$ 4,451,182	\$ 124,474	\$ 1,295,916	\$ 5,871,572	\$ 4,457,877	\$ 124,039	\$ 1,299,213	\$ 5,881,129
			State Subtotals	\$ 101,697,761	\$ 2,832,916	\$ 33,364,589	\$ 137,895,266	\$ 101,886,372	\$ 2,833,982	\$ 33,239,637	\$ 137,959,991	\$ 102,244,472	\$ 2,851,948	\$ 32,908,890	\$ 138,005,310

*HSW Payments are reflected by service month. The amounts will be updated as retro/recovery payments occur for each service month.

\$ 104,720,354

\$ 105,096,420

Capitation Summaries - Paid To Date By Month by PIHP*

January, 2007

Revenue - Mental Health - State Plan, 1915(b)(3) & HSW

Provider ID	Billing Agent	Affiliation DBA	January				February				March			
			MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 01/19/2007	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 01/19/2007	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 01/19/2007	Subtotal
1	1705322	00GE	Access Alliance of Michigan	\$ 3,561,048	\$ 85,262	\$ 1,799,743	\$ 5,446,053			\$ -				\$ -
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	\$ 5,903,392	\$ 129,973	\$ 1,557,739	\$ 7,591,104			\$ -				\$ -
3	4344340	00GG	CMH for Central Michigan	\$ 2,761,154	\$ 64,412	\$ 1,782,474	\$ 4,608,041			\$ -				\$ -
4	4483587	00GS	CMHSA Network of West Michigan	\$ 5,931,055	\$ 130,681	\$ 474,513	\$ 6,536,249			\$ -				\$ -
5	3119549	00GJ	Detroit Wayne County CMH Agency	\$ 24,698,087	\$ 1,014,410	\$ 5,454,225	\$ 31,166,721			\$ -				\$ -
6	1705233	0028	Genesee County CMH Services	\$ 4,859,767	\$ 199,692	\$ 1,558,482	\$ 6,617,941			\$ -				\$ -
7	1712452	00HA	Lakeshore Behavioral Health Alliance	\$ 3,769,529	\$ 80,688	\$ 1,045,888	\$ 4,896,105			\$ -				\$ -
8	1712229	00GV	Lifeways	\$ 2,072,920	\$ 46,787	\$ 490,173	\$ 2,609,881			\$ -				\$ -
9	3396315	00GX	Macomb County CMH Services	\$ 8,479,211	\$ 187,505	\$ 2,004,567	\$ 10,671,283			\$ -				\$ -
10	1724945	00HJ	Northcare	\$ 4,074,680	\$ 66,790	\$ 2,031,255	\$ 6,172,725			\$ -				\$ -
11	4476125	00HF	Northern Affiliation	\$ 2,350,979	\$ 64,220	\$ 2,118,490	\$ 4,533,689			\$ -				\$ -
12	4540048	00HC	Northern Lakes	\$ 3,056,855	\$ 60,539	\$ 667,180	\$ 3,784,574			\$ -				\$ -
13	1705289	0058	Oakland County CMH Authority	\$ 11,842,205	\$ 206,330	\$ 3,327,846	\$ 15,376,381			\$ -				\$ -
14	1712541	00HQ	Saginaw County CMH Authority	\$ 2,062,609	\$ 98,747	\$ 492,707	\$ 2,654,062			\$ -				\$ -
15	4390138	00HU	Southeast Partnership	\$ 4,326,843	\$ 106,427	\$ 2,344,073	\$ 6,777,343			\$ -				\$ -
16	3402136	00GR	Southwest Alliance	\$ 4,433,386	\$ 137,391	\$ 1,787,787	\$ 6,358,564			\$ -				\$ -
17	1708164	00HO	Thumb Mental Health Alliance	\$ 3,901,288	\$ 65,666	\$ 1,472,759	\$ 5,439,713			\$ -				\$ -
18	2920843	00HR	Venture Behavioral Health	\$ 4,461,199	\$ 123,967	\$ 1,262,097	\$ 5,847,262			\$ -				\$ -
			State Subtotals	\$ 102,546,207	\$ 2,869,487	\$ 31,671,997	\$ 137,087,691	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
								\$ -					\$ -	

*HSW Payments are reflected by service month. The amounts will

\$ 105,415,694

be updated as retro/recovery payments occur for each service

month.

Capitation Summaries - Paid To Date By Month by PIHP*

January, 2007

Revenue - Mental Health - State Plan, 1915(b)(3) & HSW

Provider ID	Billing Agent	Affiliation DBA	April				May				June			
			MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 01/19/2007	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 01/19/2007	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 01/19/2007	Subtotal
1	1705322	00GE	Access Alliance of Michigan			\$ -				\$ -				\$ -
2	1708001	00BJ	CMH Affiliation of Mid-Michigan			\$ -				\$ -				\$ -
3	4344340	00GG	CMH for Central Michigan			\$ -				\$ -				\$ -
4	4483587	00GS	CMHSA Network of West Michigan			\$ -				\$ -				\$ -
5	3119549	00GJ	Detroit Wayne County CMH Agency			\$ -				\$ -				\$ -
6	1705233	0028	Genesee County CMH Services			\$ -				\$ -				\$ -
7	1712452	00HA	Lakeshore Behavioral Health Alliance			\$ -				\$ -				\$ -
8	1712229	00GV	Lifeways			\$ -				\$ -				\$ -
9	3396315	00GX	Macomb County CMH Services			\$ -				\$ -				\$ -
10	1724945	00HJ	Northcare			\$ -				\$ -				\$ -
11	4476125	00HF	Northern Affiliation			\$ -				\$ -				\$ -
12	4540048	00HC	Northern Lakes			\$ -				\$ -				\$ -
13	1705289	0058	Oakland County CMH Authority			\$ -				\$ -				\$ -
14	1712541	00HQ	Saginaw County CMH Authority			\$ -				\$ -				\$ -
15	4390138	00HU	Southeast Partnership			\$ -				\$ -				\$ -
16	3402136	00GR	Southwest Alliance			\$ -				\$ -				\$ -
17	1708164	00HO	Thumb Mental Health Alliance			\$ -				\$ -				\$ -
18	2920843	00HR	Venture Behavioral Health			\$ -				\$ -				\$ -
			State Subtotals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

*HSW Payments are reflected by service month. The amounts will be updated as retro/recovery payments occur for each service month.

Capitation Summaries - Paid To Date By Month by PIHP*

January, 2007		
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			Revenue - Mental Health - State Plan, 1915(b)(3) & HSW				July				August				September			
			Provider ID	Billing Agent	Affiliation DBA	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 01/19/2007	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 01/19/2007	Subtotal	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 01/19/2007	Subtotal	
1	1705322	00GE	Access Alliance of Michigan					\$ -	\$ -			\$ -	\$ -			\$ -	\$ -	
2	1708001	00BJ	CMH Affiliation of Mid-Michigan					\$ -	\$ -			\$ -	\$ -			\$ -	\$ -	
3	4344340	00GG	CMH for Central Michigan					\$ -	\$ -			\$ -	\$ -			\$ -	\$ -	
4	4483587	00GS	CMHSA Network of West Michigan					\$ -	\$ -			\$ -	\$ -			\$ -	\$ -	
5	3119549	00GJ	Detroit Wayne County CMH Agency					\$ -	\$ -			\$ -	\$ -			\$ -	\$ -	
6	1705233	0028	Genesee County CMH Services					\$ -	\$ -			\$ -	\$ -			\$ -	\$ -	
7	1712452	00HA	Lakeshore Behavioral Health Alliance					\$ -	\$ -			\$ -	\$ -			\$ -	\$ -	
8	1712229	00GV	Lifeways					\$ -	\$ -			\$ -	\$ -			\$ -	\$ -	
9	3396315	00GX	Macomb County CMH Services					\$ -	\$ -			\$ -	\$ -			\$ -	\$ -	
10	1724945	00HJ	Northcare					\$ -	\$ -			\$ -	\$ -			\$ -	\$ -	
11	4476125	00HF	Northern Affiliation					\$ -	\$ -			\$ -	\$ -			\$ -	\$ -	
12	4540048	00HC	Northern Lakes					\$ -	\$ -			\$ -	\$ -			\$ -	\$ -	
13	1705289	0058	Oakland County CMH Authority					\$ -	\$ -			\$ -	\$ -			\$ -	\$ -	
14	1712541	00HQ	Saginaw County CMH Authority					\$ -	\$ -			\$ -	\$ -			\$ -	\$ -	
15	4390138	00HU	Southeast Partnership					\$ -	\$ -			\$ -	\$ -			\$ -	\$ -	
16	3402136	00GR	Southwest Alliance					\$ -	\$ -			\$ -	\$ -			\$ -	\$ -	
17	1708164	00HO	Thumb Mental Health Alliance					\$ -	\$ -			\$ -	\$ -			\$ -	\$ -	
18	2920843	00HR	Venture Behavioral Health					\$ -	\$ -			\$ -	\$ -			\$ -	\$ -	
			State Subtotals		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	

*HSW Payments are reflected by service month. The amounts will be updated as retro/recovery payments occur for each service month.

Capitation Summaries - Paid To Date By Month by PIHP*

January, 2007

Revenue - Mental Health - State Plan, 1915(b)(3) & HSW

Year to Date

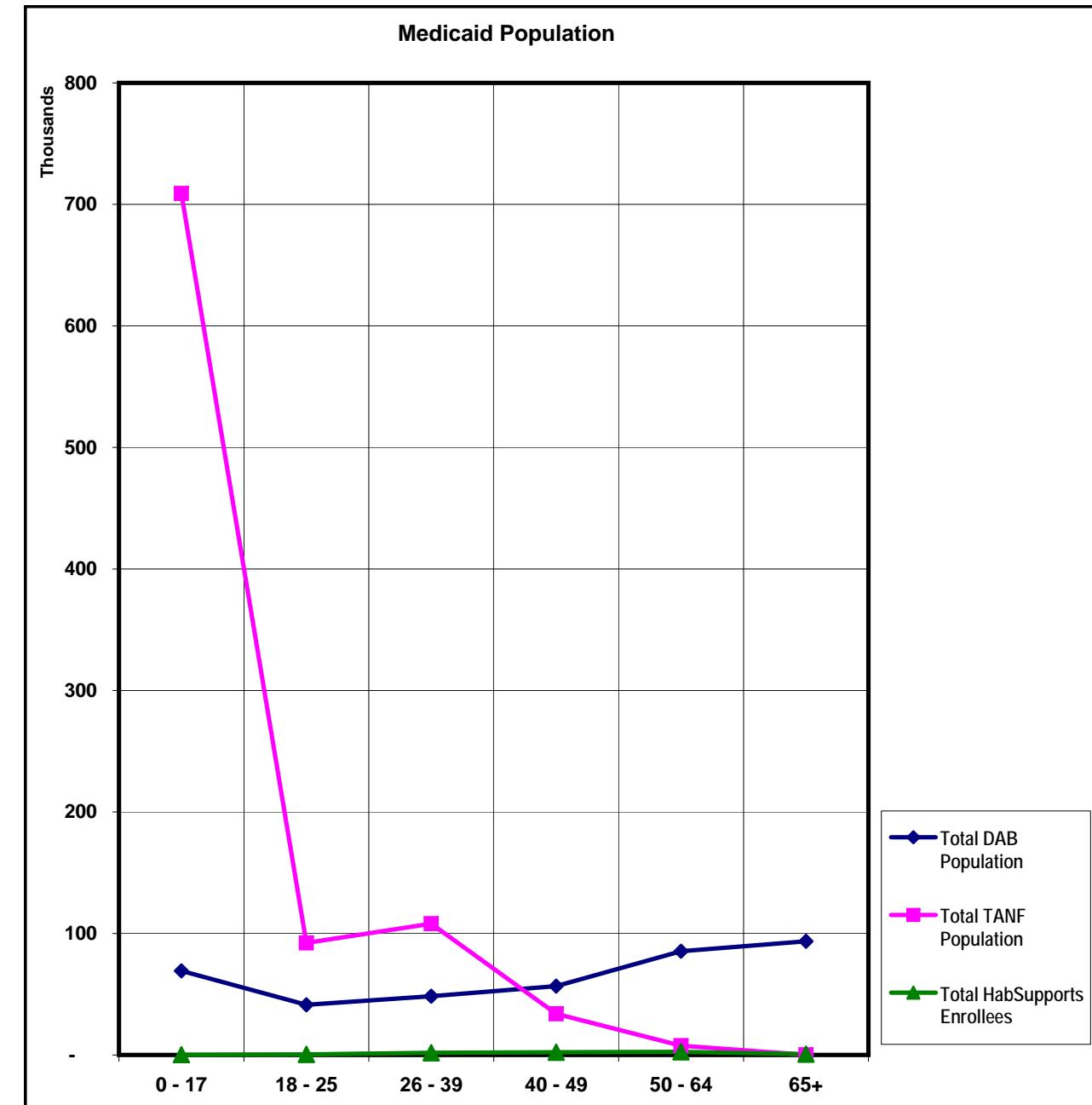
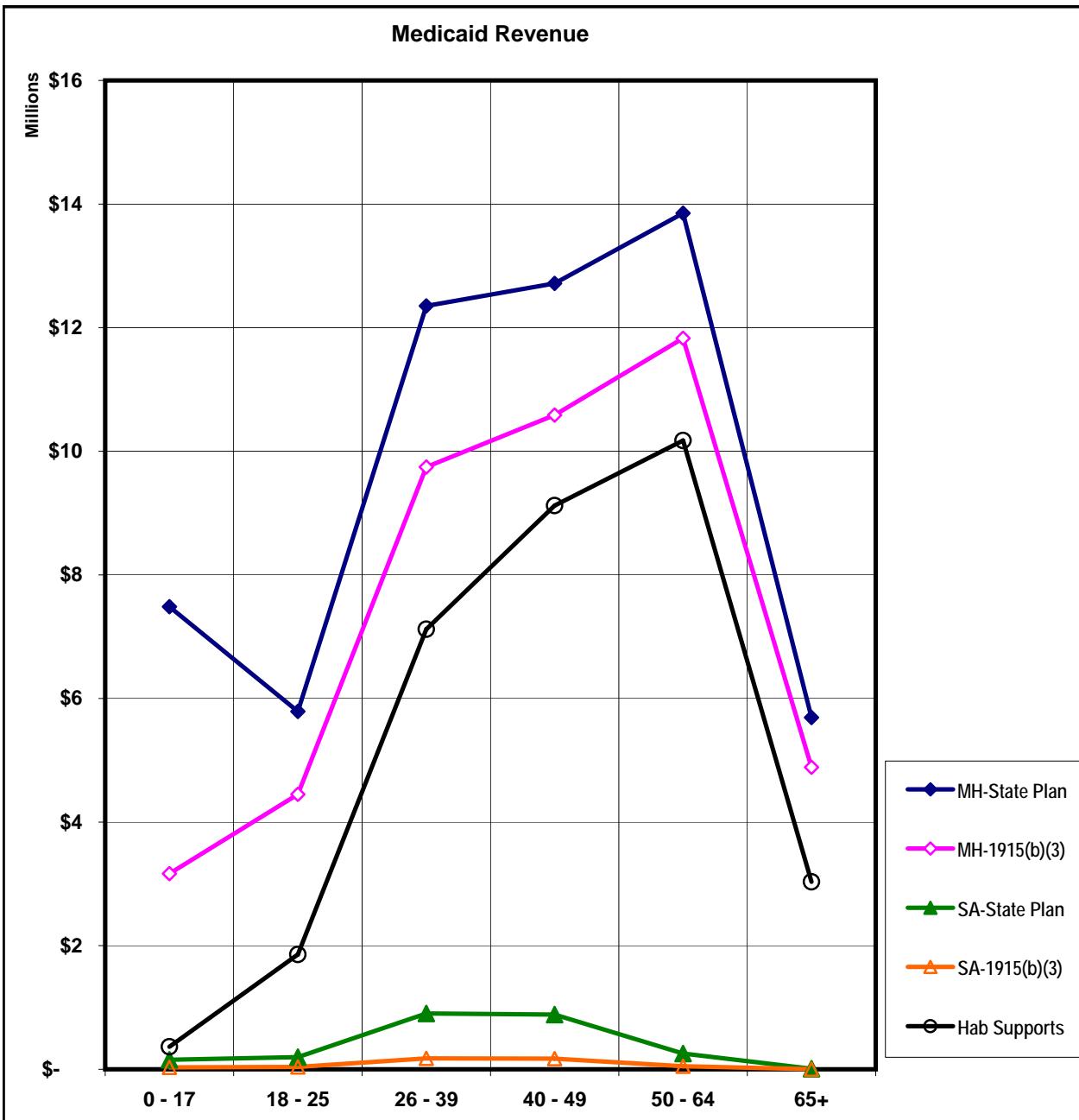
	Provider ID	Billing Agent	Affiliation DBA	MH(SP)&(b3)	SA(SP)&(b3)	HSW As of 01/19/2007	Total
1	1705322	00GE	Access Alliance of Michigan	\$ 14,182,532	\$ 336,760	\$ 7,494,339	\$ 22,013,631
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	\$ 23,484,414	\$ 515,712	\$ 6,413,143	\$ 30,413,269
3	4344340	00GG	CMH for Central Michigan	\$ 10,987,760	\$ 253,464	\$ 7,368,259	\$ 18,609,483
4	4483587	00GS	CMHSA Network of West Michigan	\$ 23,519,188	\$ 519,255	\$ 1,914,192	\$ 25,952,635
5	3119549	00GJ	Detroit Wayne County CMH Agency	\$ 98,466,566	\$ 4,038,342	\$ 22,126,619	\$ 124,631,527
6	1705233	0028	Genesee County CMH Services	\$ 19,334,968	\$ 791,849	\$ 6,389,109	\$ 26,515,926
7	1712452	00HA	Lakeshore Behavioral Health Alliance	\$ 15,020,442	\$ 319,981	\$ 4,184,911	\$ 19,525,334
8	1712229	00GV	Lifeways	\$ 8,259,268	\$ 185,101	\$ 1,976,662	\$ 10,421,032
9	3396315	00GX	Macomb County CMH Services	\$ 33,615,341	\$ 739,343	\$ 8,612,767	\$ 42,967,450
10	1724945	00HJ	Northcare	\$ 16,285,364	\$ 263,571	\$ 8,287,038	\$ 24,835,973
11	4476125	00HF	Northern Affiliation	\$ 9,345,946	\$ 253,145	\$ 8,756,086	\$ 18,355,177
12	4540048	00HC	Northern Lakes	\$ 12,223,300	\$ 240,653	\$ 2,719,907	\$ 15,183,859
13	1705289	0058	Oakland County CMH Authority	\$ 47,164,758	\$ 814,457	\$ 14,404,487	\$ 62,383,702
14	1712541	00HQ	Saginaw County CMH Authority	\$ 8,269,068	\$ 394,468	\$ 2,052,824	\$ 10,716,360
15	4390138	00HU	Southeast Partnership	\$ 17,215,458	\$ 420,559	\$ 9,918,539	\$ 27,554,557
16	3402136	00GR	Southwest Alliance	\$ 17,689,746	\$ 544,676	\$ 7,243,808	\$ 25,478,230
17	1708164	00HO	Thumb Mental Health Alliance	\$ 15,486,341	\$ 260,283	\$ 6,169,385	\$ 21,916,009
18	2920843	00HR	Venture Behavioral Health	\$ 17,824,353	\$ 496,715	\$ 5,153,039	\$ 23,474,107
			State Subtotals	\$ 408,374,811	\$ 11,388,333	\$ 131,185,114	\$ 550,948,258

*HSW Payments are reflected by service month. The amounts will
be updated as retro/recovery payments occur for each service
month.

MA Summary - Charts

January, 2007

Note: The Y axis scales are not the same for these two charts.

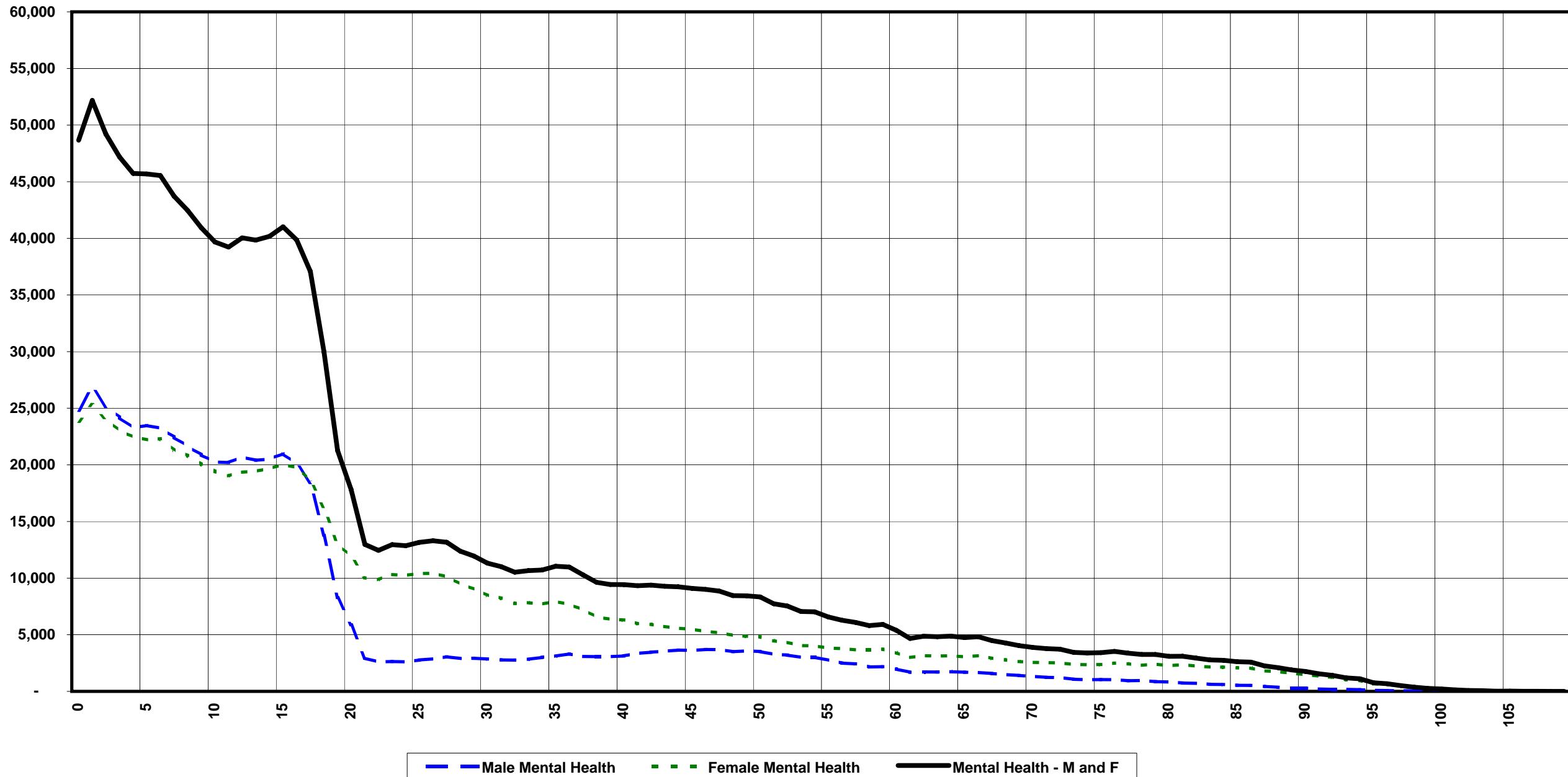


MA Age Profile - by Gender - Charts

January, 2007

Note: The Y axis scales are not the same for the three populations.

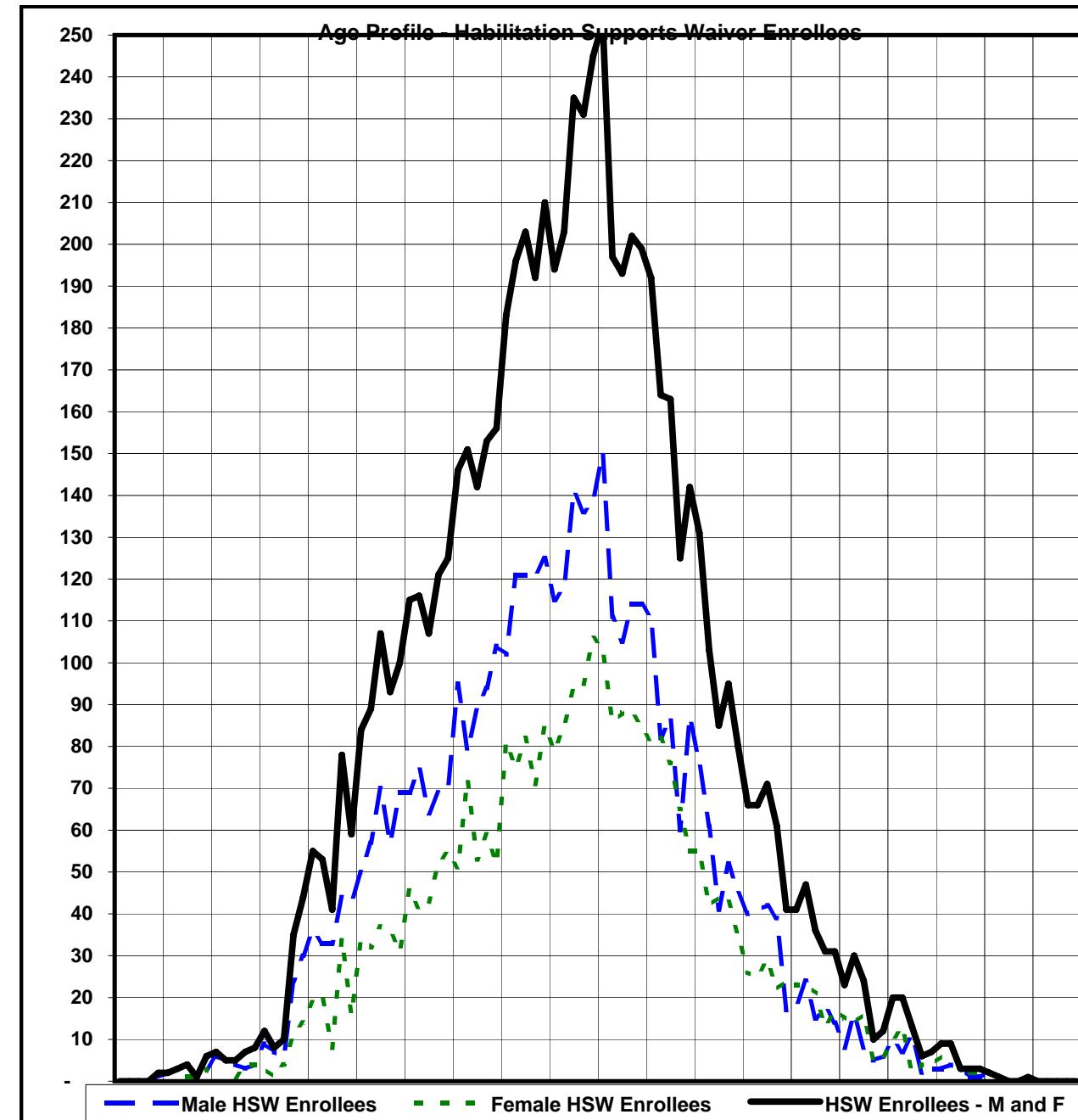
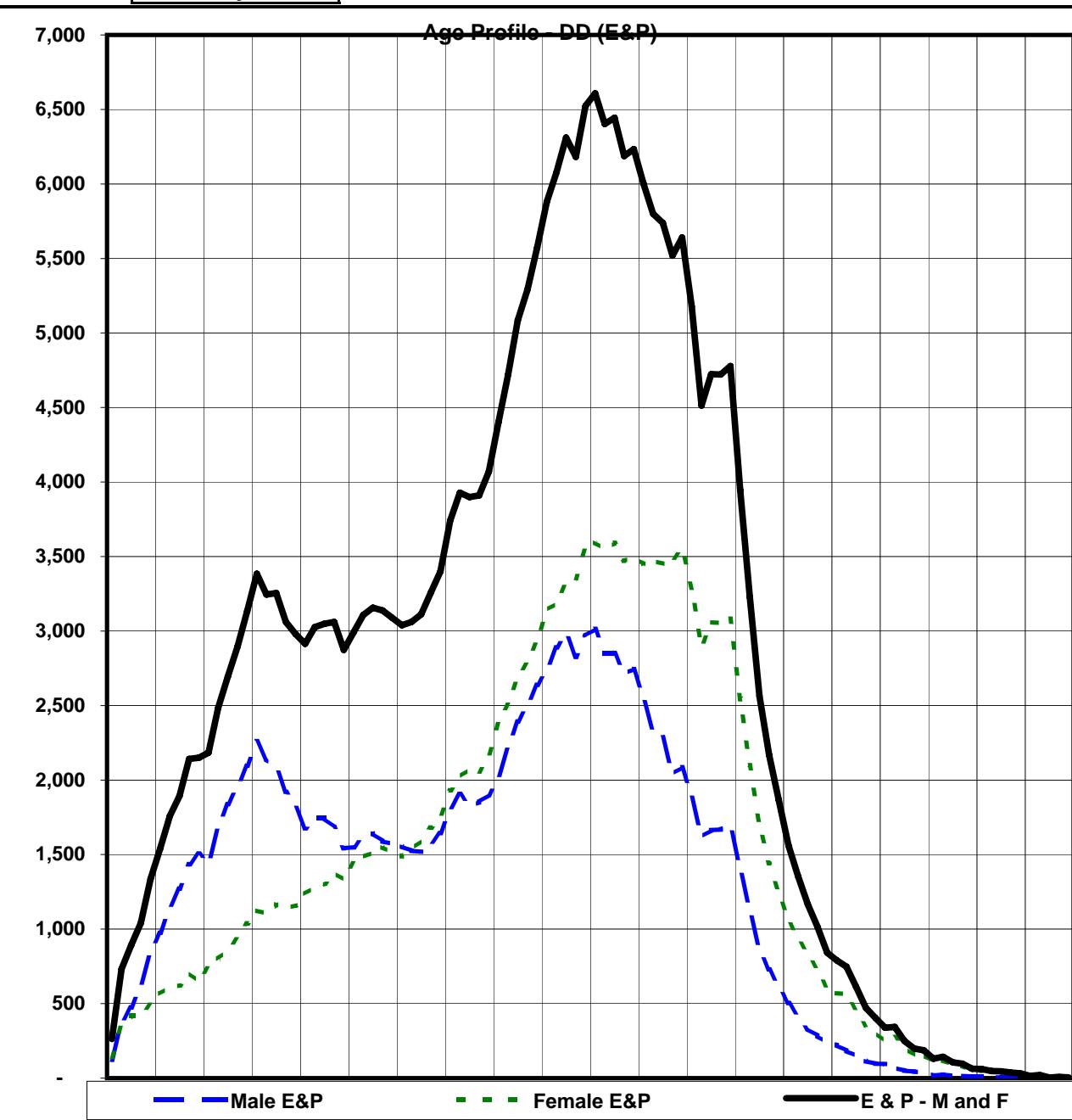
Age Profile - Mental Health Population



MA Age Profile - by Gender - Charts

January, 2007

Note: The Y axis scales are not the same for the three populations.



Mental Health - Capitation by PIHP

Summary by Population by Gender

January, 2007

Provider ID	Billing Agent	Affiliation DBA	Paid Population				Total	Revenue - Mental Health Capitation - State Plan and 1915(b)(3)				Total Capitation		
			DAB		TANF			DAB Capitation		TANF Capitation				
			Male	Female	Male	Female		Male	Female	Male	Female			
1	1705322	00GE	Access Alliance of Michigan	6,241	8,069	16,167	20,446	50,923	\$ 1,687,004	\$ 1,426,463	\$ 211,601	\$ 235,980	\$ 3,561,048	
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	9,970	12,854	24,836	32,044	79,704	\$ 2,710,959	\$ 2,388,584	\$ 374,366	\$ 429,483	\$ 5,903,392	
3	4344340	00GG	CMH for Central Michigan	4,853	6,204	11,391	14,565	37,013	\$ 1,300,533	\$ 1,122,881	\$ 157,368	\$ 180,372	\$ 2,761,154	
4	4483587	00GS	CMHSA Network of West Michigan	10,130	12,331	24,536	32,247	79,244	\$ 2,862,424	\$ 2,522,934	\$ 252,428	\$ 293,269	\$ 5,931,055	
5	3119549	00GJ	Detroit Wayne County CMH Agency	53,270	64,547	114,778	163,734	396,329	\$ 12,655,576	\$ 10,274,284	\$ 757,874	\$ 1,010,353	\$ 24,698,087	
6	1705233	0028	Genesee County CMH Services	9,752	12,014	24,232	34,342	80,340	\$ 2,445,913	\$ 2,163,648	\$ 108,169	\$ 142,037	\$ 4,859,767	
7	1712452	00HA	Lakeshore Behavioral Health Alliance	6,014	8,260	16,173	21,005	51,452	\$ 1,779,030	\$ 1,718,206	\$ 127,230	\$ 145,063	\$ 3,769,529	
8	1712229	00GV	Lifeways	3,794	4,604	8,891	11,749	29,038	\$ 993,426	\$ 826,584	\$ 117,106	\$ 135,805	\$ 2,072,920	
9	3396315	00GX	Macomb County CMH Services	8,585	12,778	22,710	29,897	73,970	\$ 3,971,247	\$ 3,810,241	\$ 316,725	\$ 380,998	\$ 8,479,211	
10	1724945	00HJ	Northcare	5,474	7,856	11,943	15,147	40,420	\$ 1,991,641	\$ 1,709,455	\$ 176,004	\$ 197,580	\$ 4,074,680	
11	4476125	00HF	Northern Affiliation	5,266	6,960	12,876	15,891	40,993	\$ 1,087,003	\$ 922,302	\$ 164,427	\$ 177,247	\$ 2,350,979	
12	4540048	00HC	Northern Lakes	4,688	5,996	11,751	14,568	37,003	\$ 1,434,158	\$ 1,243,448	\$ 181,519	\$ 197,731	\$ 3,056,855	
13	1705289	0058	Oakland County CMH Authority	11,520	16,393	23,685	31,366	82,964	\$ 5,975,532	\$ 5,326,452	\$ 247,034	\$ 293,186	\$ 11,842,205	
14	1712541	00HQ	Saginaw County CMH Authority	5,123	6,223	10,422	14,916	36,684	\$ 1,016,582	\$ 884,326	\$ 69,684	\$ 92,017	\$ 2,062,609	
15	4390138	00HU	Southeast Partnership	6,871	9,466	18,065	24,050	58,452	\$ 2,042,396	\$ 1,905,416	\$ 172,771	\$ 206,260	\$ 4,326,843	
16	3402136	00GR	Southwest Alliance	7,297	9,439	18,557	24,633	59,926	\$ 2,112,463	\$ 1,905,378	\$ 190,820	\$ 224,724	\$ 4,433,386	
17	1708164	00HO	Thumb Mental Health Alliance	4,071	5,211	12,029	15,196	36,507	\$ 1,896,706	\$ 1,605,322	\$ 187,390	\$ 211,870	\$ 3,901,288	
18	2920843	00HR	Venture Behavioral Health	9,644	12,559	22,608	29,469	74,280	\$ 2,124,346	\$ 1,894,970	\$ 205,312	\$ 236,570	\$ 4,461,199	
19													\$ -	
20													\$ -	
			State Subtotals	172,563	221,764	405,650	545,265	1,345,242	\$ 50,086,937	\$ 43,650,895	\$ 4,017,828	\$ 4,790,547	\$ 102,546,207	
					394,327		950,915	-		93,737,832		8,808,375	\$ 102,546,207	

Mental Health - TANF Capitation by PIHP

January, 2007

Summary by Population by Gender

Provider ID	Billing Agent	Affiliation DBA	Paid Population - TANF				Total	Revenue - Mental Health Capitation - State Plan and 1915(b)(3)				
			TANF Non-Healthy Kids		TANF - Healthy Kids			TANF Non-Healthy Kids Capitation		TANF Healthy Kids Capitation		
			Male	Female	Male	Female		Male	Female	Male	Female	
1	1705322	00GE	Access Alliance of Michigan	15,926	20,221	241	225	36,613	\$ 208,500	\$ 233,744	\$ 3,101	\$ 2,236
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	24,565	31,790	271	254	56,880	\$ 370,329	\$ 426,558	\$ 4,037	\$ 2,925
3	4344340	00GG	CMH for Central Michigan	11,242	14,430	149	135	25,956	\$ 155,363	\$ 178,930	\$ 2,005	\$ 1,442
4	4483587	00GS	CMHSA Network of West Michigan	24,322	32,029	214	218	56,783	\$ 250,234	\$ 291,494	\$ 2,194	\$ 1,775
5	3119549	00GJ	Detroit Wayne County CMH Agency	114,173	163,058	605	676	278,512	\$ 753,899	\$ 1,006,895	\$ 3,974	\$ 3,458
6	1705233	0028	Genesee County CMH Services	24,059	34,117	173	225	58,574	\$ 107,408	\$ 141,281	\$ 762	\$ 756
7	1712452	00HA	Lakeshore Behavioral Health Alliance	15,991	20,814	182	191	37,178	\$ 125,809	\$ 143,883	\$ 1,421	\$ 1,180
8	1712229	00GV	Lifeways	8,776	11,634	115	115	20,640	\$ 115,604	\$ 134,660	\$ 1,502	\$ 1,145
9	3396315	00GX	Macomb County CMH Services	22,507	29,657	203	240	52,607	\$ 313,933	\$ 378,334	\$ 2,792	\$ 2,664
10	1724945	00HJ	Northcare	11,736	14,935	207	212	27,090	\$ 172,990	\$ 195,183	\$ 3,014	\$ 2,397
11	4476125	00HF	Northern Affiliation	12,645	15,657	231	234	28,767	\$ 161,521	\$ 174,931	\$ 2,906	\$ 2,316
12	4540048	00HC	Northern Lakes	11,557	14,403	194	165	26,319	\$ 178,572	\$ 195,743	\$ 2,947	\$ 1,988
13	1705289	0058	Oakland County CMH Authority	23,394	31,062	291	304	55,051	\$ 244,015	\$ 290,724	\$ 3,019	\$ 2,462
14	1712541	00HQ	Saginaw County CMH Authority	10,353	14,835	69	81	25,338	\$ 69,231	\$ 91,592	\$ 453	\$ 425
15	4390138	00HU	Southeast Partnership	17,895	23,842	170	208	42,115	\$ 171,160	\$ 204,723	\$ 1,611	\$ 1,537
16	3402136	00GR	Southwest Alliance	18,369	24,470	188	163	43,190	\$ 188,904	\$ 223,416	\$ 1,916	\$ 1,308
17	1708164	00HO	Thumb Mental Health Alliance	11,857	15,044	172	152	27,225	\$ 184,755	\$ 210,025	\$ 2,635	\$ 1,845
18	2920843	00HR	Venture Behavioral Health	22,341	29,222	267	247	52,077	\$ 202,922	\$ 234,836	\$ 2,391	\$ 1,734
19												
20												
			State Subtotals	401,708	541,220	3,942	4,045	950,915	\$ 3,975,147	\$ 4,756,953	\$ 42,682	\$ 33,593
						942,928	7,987	-		8,732,100		76,275

**Total TANF
Capitation**

\$ 447,581
\$ 803,849
\$ 337,740
\$ 545,697
\$ 1,768,227
\$ 250,206
\$ 272,293
\$ 252,911
\$ 697,723
\$ 373,584
\$ 341,674
\$ 379,250
\$ 540,220
\$ 161,700
\$ 379,032
\$ 415,545
\$ 399,260
\$ 441,882
\$ -
\$ -
\$ 8,808,375
\$ 8,808,375

Mental Health - Capitation by County

January, 2007

Summary by Population by Gender

Provider ID	Billing Agent	Code	County Name	Paid Population				Total	Revenue - Mental Health Capitation - State Plan and 1915(b)(3)						Total Capitation		
				DAB		TANF			DAB Capitation			TANF Capitation					
				Male	Female	Male	Female		Male	Female	Male	Female	Male	Female			
1	4476125	00HF	01	ALCONA	211	291	405	530	1,437	\$ 43,867	\$ 37,750	\$ 5,221	\$ 6,164	\$ 93,001			
2	1724945	00HJ	02	ALGER	128	232	316	396	1,072	\$ 43,402	\$ 48,892	\$ 4,653	\$ 5,208	\$ 102,156			
3	3402136	00GR	03	ALLEGAN	1,317	1,825	4,237	5,273	12,652	\$ 374,180	\$ 352,991	\$ 43,540	\$ 46,957	\$ 817,669			
4	4476125	00HF	04	ALPENA	732	950	1,353	1,808	4,843	\$ 163,034	\$ 139,024	\$ 17,431	\$ 20,783	\$ 340,272			
5	4476125	00HF	05	ANTRIM	398	465	1,051	1,308	3,222	\$ 79,248	\$ 60,806	\$ 13,224	\$ 13,623	\$ 166,901			
6	1705322	00GE	06	ARENAC	422	542	888	1,035	2,887	\$ 114,527	\$ 97,021	\$ 11,682	\$ 11,920	\$ 235,150			
7	1724945	00HJ	07	BARAGA	133	248	372	481	1,234	\$ 47,761	\$ 51,104	\$ 5,529	\$ 6,274	\$ 110,668			
8	2920843	00HR	08	BARRY	639	894	2,063	2,598	6,194	\$ 138,056	\$ 129,952	\$ 18,756	\$ 20,637	\$ 307,401			
9	1705322	00GE	09	BAY	1,988	2,676	4,634	6,274	15,572	\$ 558,827	\$ 486,344	\$ 60,787	\$ 73,878	\$ 1,179,835			
10	1708001	00BJ	10	BENZIE	247	353	781	807	2,188	\$ 71,068	\$ 63,511	\$ 11,709	\$ 10,370	\$ 156,658			
11	2920843	00HR	11	BERRIEN	3,509	4,674	7,399	9,989	25,571	\$ 754,900	\$ 697,410	\$ 66,764	\$ 80,822	\$ 1,599,896			
12	2920843	00HR	12	BRANCH	745	951	2,161	2,590	6,447	\$ 165,463	\$ 137,319	\$ 19,661	\$ 20,471	\$ 342,915			
13	2920843	00HR	13	CALHOUN	3,150	3,964	6,954	9,382	23,450	\$ 708,280	\$ 625,961	\$ 63,286	\$ 75,429	\$ 1,472,957			
14	3402136	00GR	14	CASS	943	1,133	2,210	3,025	7,311	\$ 262,731	\$ 212,115	\$ 22,868	\$ 28,149	\$ 525,862			
15	4476125	00HF	15	CHARLEVOIX	290	445	939	1,190	2,864	\$ 54,656	\$ 54,640	\$ 11,851	\$ 12,765	\$ 133,912			
16	4476125	00HF	16	CHEBOYGAN	519	706	1,400	1,640	4,265	\$ 102,441	\$ 92,894	\$ 17,865	\$ 18,071	\$ 231,271			
17	1724945	00HJ	17	CHIPPEWA	717	840	1,569	1,903	5,029	\$ 251,917	\$ 200,000	\$ 22,979	\$ 24,579	\$ 499,474			
18	4344340	00GG	18	CLARE	853	1,066	1,870	2,369	6,158	\$ 242,487	\$ 207,158	\$ 26,003	\$ 29,831	\$ 505,478			
19	1708001	00BJ	19	CLINTON	572	753	1,576	1,991	4,892	\$ 154,255	\$ 134,752	\$ 23,495	\$ 26,123	\$ 338,624			
20	4540048	00HC	20	CRAWFORD	301	371	706	874	2,252	\$ 96,254	\$ 74,807	\$ 10,971	\$ 12,022	\$ 194,054			
21	1724945	00HJ	21	DELTA	717	1,005	1,571	1,959	5,252	\$ 266,325	\$ 230,311	\$ 23,011	\$ 25,310	\$ 544,957			
22	1724945	00HJ	22	DICKINSON	401	703	1,046	1,440	3,590	\$ 145,427	\$ 146,771	\$ 15,366	\$ 18,824	\$ 326,388			
23	1708001	00BJ	23	EATON	1,143	1,518	3,189	4,279	10,129	\$ 294,639	\$ 268,034	\$ 47,956	\$ 56,850	\$ 667,478			
24	4476125	00HF	24	EMMET	466	690	1,446	1,600	4,202	\$ 90,987	\$ 83,475	\$ 18,195	\$ 17,050	\$ 209,706			
25	1705233	0028	25	GENESEE	9,752	12,014	24,232	34,342	80,340	\$ 2,445,913	\$ 2,163,648	\$ 108,169	\$ 142,037	\$ 4,859,767			
26	4344340	00GG	26	GLADWIN	543	755	1,310	1,560	4,168	\$ 150,623	\$ 136,947	\$ 18,087	\$ 18,956	\$ 324,614			
27	1724945	00HJ	27	GOGEBIC	352	574	732	889	2,547	\$ 127,650	\$ 120,807	\$ 10,855	\$ 11,775	\$ 271,087			
28	4540048	00HC	28	GRAND TRAVERSE	1,132	1,519	3,008	3,758	9,417	\$ 327,192	\$ 309,797	\$ 45,885	\$ 50,090	\$ 732,964			
29	1708001	00BJ	29	GRATIOOT	749	1,071	1,938	2,472	6,230	\$ 203,857	\$ 185,507	\$ 29,375	\$ 33,053	\$ 451,792			
30	1712229	00GV	30	HILLSDALE	838	1,070	2,062	2,610	6,580	\$ 222,040	\$ 181,155	\$ 27,295	\$ 29,870	\$ 460,359			

Mental Health - Capitation by County

January, 2007

Summary by Population by Gender

Provider ID	Billing Agent	Code	County Name	Paid Population				Total	Revenue - Mental Health Capitation - State Plan and 1915(b)(3)				Total Capitation		
				DAB		TANF			DAB Capitation		TANF Capitation				
				Male	Female	Male	Female		Male	Female	Male	Female			
31	1724945	00HJ	31	HOUGHTON	632	866	1,475	1,795	4,768	\$ 239,938	\$ 177,981	\$ 21,568	\$ 22,338	\$ 461,826	
32	1705322	00GE	32	HURON	655	869	1,508	1,813	4,845	\$ 177,583	\$ 140,279	\$ 19,676	\$ 20,626	\$ 358,163	
33	1708001	00BJ	33	INGHAM	4,819	6,052	11,289	14,922	37,082	\$ 1,309,521	\$ 1,147,117	\$ 170,375	\$ 203,239	\$ 2,830,252	
34	1708001	00BJ	34	IONIA	911	1,187	2,576	3,285	7,959	\$ 249,275	\$ 231,566	\$ 38,776	\$ 43,055	\$ 562,672	
35	4476125	00HF	35	IOSCO	557	751	1,401	1,700	4,409	\$ 120,631	\$ 102,753	\$ 17,968	\$ 19,580	\$ 260,932	
36	1724945	00HJ	36	IRON	294	445	514	676	1,929	\$ 107,433	\$ 79,615	\$ 7,608	\$ 8,813	\$ 203,468	
37	4344340	00GG	37	ISABELLA	929	1,193	2,182	3,045	7,349	\$ 249,123	\$ 218,348	\$ 30,000	\$ 37,748	\$ 535,219	
38	1712229	00GV	38	JACKSON	2,956	3,534	6,829	9,139	22,458	\$ 771,386	\$ 645,429	\$ 89,811	\$ 105,935	\$ 1,612,561	
39	3402136	00GR	39	KALAMAZOO	3,919	5,025	8,976	12,336	30,256	\$ 1,159,247	\$ 1,058,295	\$ 92,193	\$ 113,951	\$ 2,423,687	
40	4476125	00HF	40	KALKASKA	359	465	1,005	1,284	3,113	\$ 64,952	\$ 60,115	\$ 12,837	\$ 14,363	\$ 152,267	
41	4483587	00GS	41	KENT	10,130	12,331	24,536	32,247	79,244	\$ 2,862,424	\$ 2,522,934	\$ 252,428	\$ 293,269	\$ 5,931,055	
42	1724945	00HJ	42	KEWEENAW	49	60	60	65	234	\$ 17,705	\$ 11,728	\$ 873	\$ 858	\$ 31,164	
43	4540048	00HC	43	LAKE	419	536	646	784	2,385	\$ 129,384	\$ 112,893	\$ 10,127	\$ 10,639	\$ 263,043	
44	1708164	00HO	44	LAPEER	869	1,135	3,124	3,768	8,896	\$ 407,668	\$ 341,520	\$ 48,233	\$ 50,876	\$ 848,297	
45	4540048	00HC	45	LEELANAU	117	159	384	461	1,121	\$ 31,810	\$ 30,405	\$ 5,887	\$ 6,007	\$ 74,110	
46	4390138	00HU	46	LENAWEE	1,312	1,869	3,585	4,578	11,344	\$ 389,432	\$ 377,227	\$ 34,254	\$ 38,190	\$ 839,102	
47	4390138	00HU	47	LIVINGSTON	861	1,180	2,883	3,520	8,444	\$ 245,196	\$ 229,662	\$ 27,508	\$ 29,381	\$ 531,748	
48	1724945	00HJ	48	LUCE	196	225	270	383	1,074	\$ 67,950	\$ 50,762	\$ 3,973	\$ 4,808	\$ 127,493	
49	1724945	00HJ	49	MACKINAC	170	229	425	480	1,304	\$ 60,784	\$ 51,481	\$ 6,259	\$ 6,214	\$ 124,739	
50	3396315	00GX	50	MACOMB	8,585	12,778	22,710	29,897	73,970	\$ 3,971,247	\$ 3,810,241	\$ 316,725	\$ 380,998	\$ 8,479,211	
51	1708001	00BJ	51	MANISTEE	505	637	1,057	1,269	3,468	\$ 142,591	\$ 121,712	\$ 15,987	\$ 17,008	\$ 297,298	
52	1724945	00HJ	52	MARQUETTE	944	1,326	2,045	2,660	6,975	\$ 356,021	\$ 306,504	\$ 30,383	\$ 36,145	\$ 729,053	
53	4540048	00HC	53	MASON	559	708	1,406	1,812	4,485	\$ 170,226	\$ 142,627	\$ 21,646	\$ 24,487	\$ 358,985	
54	4344340	00GG	54	MECOSTA	752	1,042	1,968	2,490	6,252	\$ 192,135	\$ 191,462	\$ 27,316	\$ 30,985	\$ 441,898	
55	1724945	00HJ	55	MENOMINEE	375	580	866	1,145	2,966	\$ 123,120	\$ 119,911	\$ 12,851	\$ 14,973	\$ 270,856	
56	4344340	00GG	56	MIDLAND	1,253	1,582	2,910	3,664	9,409	\$ 328,159	\$ 267,827	\$ 40,020	\$ 45,001	\$ 681,007	
57	4540048	00HC	57	MISSAUKEE	219	299	667	786	1,971	\$ 61,301	\$ 57,753	\$ 10,331	\$ 10,824	\$ 140,208	
58	4390138	00HU	58	MONROE	1,596	2,355	4,391	5,916	14,258	\$ 481,424	\$ 479,669	\$ 42,079	\$ 50,744	\$ 1,053,916	
59	1705322	00GE	59	MONTCALM	1,154	1,368	3,223	3,977	9,722	\$ 305,577	\$ 248,880	\$ 42,073	\$ 44,897	\$ 641,427	
60	4476125	00HF	60	MONTMORENCY	243	294	455	590	1,582	\$ 52,102	\$ 40,165	\$ 5,878	\$ 6,709	\$ 104,854	

Mental Health - Capitation by County

January, 2007

Summary by Population by Gender

Provider ID	Billing Agent	Code	County Name	Paid Population				Total	Revenue - Mental Health Capitation - State Plan and 1915(b)(3)				Total Capitation		
				DAB		TANF			DAB Capitation		TANF Capitation				
				Male	Female	Male	Female		Male	Female	Male	Female			
61	1712452	00HA	61	MUSKEGON	4,183	5,619	9,521	12,995	32,318	\$ 1,259,081	\$ 1,202,189	\$ 75,175	\$ 92,010	\$ 2,628,455	
62	1708001	00BJ	62	NEWAYGO	1,024	1,283	2,430	3,019	7,756	\$ 285,754	\$ 236,385	\$ 36,693	\$ 39,785	\$ 598,617	
63	1705289	0058	63	OAKLAND	11,520	16,393	23,685	31,366	82,964	\$ 5,975,532	\$ 5,326,452	\$ 247,034	\$ 293,186	\$ 11,842,205	
64	4540048	00HC	64	OCEANA	533	663	1,746	2,067	5,009	\$ 172,602	\$ 137,355	\$ 27,125	\$ 27,676	\$ 364,758	
65	4476125	00HF	65	OGEMAW	585	729	1,276	1,524	4,114	\$ 130,164	\$ 100,944	\$ 16,540	\$ 17,521	\$ 265,170	
66	1724945	00HJ	66	ONTONAGON	167	237	253	325	982	\$ 58,426	\$ 50,472	\$ 3,753	\$ 4,268	\$ 116,919	
67	4344340	00GG	67	OSCEOLA	523	566	1,151	1,437	3,677	\$ 138,007	\$ 101,139	\$ 15,942	\$ 17,851	\$ 272,939	
68	4476125	00HF	68	OSCODA	249	311	459	535	1,554	\$ 53,430	\$ 40,206	\$ 5,951	\$ 6,171	\$ 105,759	
69	4476125	00HF	69	OTSEGO	400	512	1,221	1,580	3,713	\$ 81,198	\$ 67,047	\$ 15,587	\$ 17,888	\$ 181,721	
70	1712452	00HA	70	OTTAWA	1,831	2,641	6,652	8,010	19,134	\$ 519,949	\$ 516,017	\$ 52,055	\$ 53,053	\$ 1,141,074	
71	4476125	00HF	71	PRESQUE ISLE	257	351	465	602	1,675	\$ 50,293	\$ 42,483	\$ 5,878	\$ 6,559	\$ 105,213	
72	4540048	00HC	72	ROSCOMMON	651	807	1,309	1,613	4,380	\$ 216,049	\$ 177,161	\$ 20,539	\$ 23,230	\$ 436,979	
73	1712541	00HQ	73	SAGINAW	5,123	6,223	10,422	14,916	36,684	\$ 1,016,582	\$ 884,326	\$ 69,684	\$ 92,017	\$ 2,062,609	
74	1708164	00HO	74	ST CLAIR	2,408	3,056	6,738	8,656	20,858	\$ 1,113,539	\$ 972,476	\$ 105,168	\$ 122,739	\$ 2,313,921	
75	3402136	00GR	75	ST JOSEPH	1,118	1,456	3,134	3,999	9,707	\$ 316,305	\$ 281,977	\$ 32,220	\$ 35,667	\$ 666,168	
76	1708164	00HO	76	SANILAC	794	1,020	2,167	2,772	6,753	\$ 375,498	\$ 291,327	\$ 33,990	\$ 38,255	\$ 739,070	
77	1724945	00HJ	77	SCHOOLCRAFT	199	286	429	550	1,464	\$ 77,781	\$ 63,116	\$ 6,343	\$ 7,192	\$ 154,432	
78	1705322	00GE	78	SHIAWASSEE	1,005	1,433	3,287	4,091	9,816	\$ 268,719	\$ 251,395	\$ 43,057	\$ 47,896	\$ 611,066	
79	1705322	00GE	79	TUSCOLA	1,017	1,181	2,627	3,256	8,081	\$ 261,771	\$ 202,544	\$ 34,327	\$ 36,764	\$ 535,407	
80	2920843	00HR	80	VAN BUREN	1,601	2,076	4,031	4,910	12,618	\$ 357,647	\$ 304,328	\$ 36,845	\$ 39,210	\$ 738,030	
81	4390138	00HU	81	WASHTENAW	3,102	4,062	7,206	10,036	24,406	\$ 926,344	\$ 818,857	\$ 68,930	\$ 87,946	\$ 1,902,077	
82	3119549	00GJ	82	WAYNE	53,270	64,547	114,778	163,734	396,329	\$ 12,655,576	\$ 10,274,284	\$ 757,874	\$ 1,010,353	\$ 24,698,087	
83	4540048	00HC	83	WEXFORD	757	934	1,879	2,413	5,983	\$ 229,340	\$ 200,650	\$ 29,008	\$ 32,756	\$ 491,754	
				State Subtotals	172,563	221,764	405,650	545,265	1,345,242	\$ 50,086,937	\$ 43,650,895	\$ 4,017,828	\$ 4,790,547	\$ 102,546,207	
					394,327		950,915	-				102,546,207		\$ 102,546,207	

Substance Abuse - Capitation by PIHP

Summary by Population by Gender

January, 2007

Provider ID	Billing Agent	Affiliation DBA	Paid Population				Total	Revenue - Substance Abuse - State Plan and 1915(b)(3)				Total Capitation		
			DAB		TANF			DAB Capitation		TANF Capitation				
			Male	Female	Male	Female		Male	Female	Male	Female			
1	1705322	00GE	Access Alliance of Michigan	6,241	8,069	16,167	20,446	50,923	\$ 20,549	\$ 14,403	\$ 14,562	\$ 35,748	\$ 85,262	
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	9,970	12,854	24,836	32,044	79,704	\$ 30,205	\$ 22,624	\$ 20,423	\$ 56,721	\$ 129,973	
3	4344340	00GG	CMH for Central Michigan	4,853	6,204	11,391	14,565	37,013	\$ 15,589	\$ 11,347	\$ 11,041	\$ 26,435	\$ 64,412	
4	4483587	00GS	CMHSA Network of West Michigan	10,130	12,331	24,536	32,247	79,244	\$ 29,538	\$ 23,391	\$ 17,863	\$ 59,889	\$ 130,681	
5	3119549	00GJ	Detroit Wayne County CMH Agency	53,270	64,547	114,778	163,734	396,329	\$ 337,831	\$ 222,636	\$ 82,298	\$ 371,644	\$ 1,014,410	
6	1705233	0028	Genesee County CMH Services	9,752	12,014	24,232	34,342	80,340	\$ 57,499	\$ 43,988	\$ 21,534	\$ 76,670	\$ 199,692	
7	1712452	00HA	Lakeshore Behavioral Health Alliance	6,014	8,260	16,173	21,005	51,452	\$ 18,981	\$ 15,623	\$ 11,738	\$ 34,346	\$ 80,688	
8	1712229	00GV	Lifeways	3,794	4,604	8,891	11,749	29,038	\$ 12,038	\$ 8,476	\$ 6,644	\$ 19,629	\$ 46,787	
9	3396315	00GX	Macomb County CMH Services	8,585	12,778	22,710	29,897	73,970	\$ 49,312	\$ 37,838	\$ 23,638	\$ 76,717	\$ 187,505	
10	1724945	00HJ	Northcare	5,474	7,856	11,943	15,147	40,420	\$ 19,094	\$ 12,662	\$ 9,587	\$ 25,446	\$ 66,790	
11	4476125	00HF	Northern Affiliation	5,266	6,960	12,876	15,891	40,993	\$ 15,762	\$ 10,831	\$ 11,199	\$ 26,429	\$ 64,220	
12	4540048	00HC	Northern Lakes	4,688	5,996	11,751	14,568	37,003	\$ 13,934	\$ 10,084	\$ 10,631	\$ 25,890	\$ 60,539	
13	1705289	0058	Oakland County CMH Authority	11,520	16,393	23,685	31,366	82,964	\$ 65,900	\$ 47,570	\$ 19,880	\$ 72,980	\$ 206,330	
14	1712541	00HQ	Saginaw County CMH Authority	5,123	6,223	10,422	14,916	36,684	\$ 29,328	\$ 21,649	\$ 10,231	\$ 37,539	\$ 98,747	
15	4390138	00HU	Southeast Partnership	6,871	9,466	18,065	24,050	58,452	\$ 27,920	\$ 21,994	\$ 12,909	\$ 43,605	\$ 106,427	
16	3402136	00GR	Southwest Alliance	7,297	9,439	18,557	24,633	59,926	\$ 36,394	\$ 27,965	\$ 18,066	\$ 54,966	\$ 137,391	
17	1708164	00HO	Thumb Mental Health Alliance	4,071	5,211	12,029	15,196	36,507	\$ 13,196	\$ 9,194	\$ 11,855	\$ 31,422	\$ 65,666	
18	2920843	00HR	Venture Behavioral Health	9,644	12,559	22,608	29,469	74,280	\$ 30,521	\$ 22,607	\$ 18,551	\$ 52,288	\$ 123,967	
19													\$ -	
20													\$ -	
			State Subtotals	172,563	221,764	405,650	545,265	1,345,242	\$ 823,592	\$ 584,881	\$ 332,650	\$ 1,128,364	\$ 2,869,487	
				394,327	950,915	-		1,408,473		1,461,014			\$ 2,869,487	

Substance Abuse - TANF Capitation by PIHP

Summary by Population by Gender

January, 2007

Provider ID	Billing Agent	Affiliation DBA	Paid Population - TANF				Total	Revenue - Substance Abuse - State Plan and 1915(b)(3)				
			TANF Non-Healthy Kids		TANF - Healthy Kids			TANF Non-Healthy Kids Capitation		TANF Healthy Kids Capitation		
			Male	Female	Male	Female		Male	Female	Male	Female	
1	1705322	00GE	Access Alliance of Michigan	15,926	20,221	241	225	36,613	\$ 14,407	\$ 35,654	\$ 155	\$ 94
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	24,565	31,790	271	254	56,880	\$ 20,236	\$ 56,612	\$ 187	\$ 108
3	4344340	00GG	CMH for Central Michigan	11,242	14,430	149	135	25,956	\$ 10,959	\$ 26,373	\$ 82	\$ 62
4	4483587	00GS	CMHSA Network of West Michigan	24,322	32,029	214	218	56,783	\$ 17,703	\$ 59,767	\$ 160	\$ 122
5	3119549	00GJ	Detroit Wayne County CMH Agency	114,173	163,058	605	676	278,512	\$ 81,875	\$ 371,322	\$ 423	\$ 323
6	1705233	0028	Genesee County CMH Services	24,059	34,117	173	225	58,574	\$ 21,417	\$ 76,574	\$ 117	\$ 96
7	1712452	00HA	Lakeshore Behavioral Health Alliance	15,991	20,814	182	191	37,178	\$ 11,619	\$ 34,253	\$ 119	\$ 93
8	1712229	00GV	Lifeways	8,776	11,634	115	115	20,640	\$ 6,570	\$ 19,582	\$ 74	\$ 47
9	3396315	00GX	Macomb County CMH Services	22,507	29,657	203	240	52,607	\$ 23,468	\$ 76,554	\$ 170	\$ 163
10	1724945	00HJ	Northcare	11,736	14,935	207	212	27,090	\$ 9,452	\$ 25,356	\$ 136	\$ 90
11	4476125	00HF	Northern Affiliation	12,645	15,657	231	234	28,767	\$ 11,045	\$ 26,321	\$ 154	\$ 108
12	4540048	00HC	Northern Lakes	11,557	14,403	194	165	26,319	\$ 10,504	\$ 25,806	\$ 127	\$ 84
13	1705289	0058	Oakland County CMH Authority	23,394	31,062	291	304	55,051	\$ 19,635	\$ 72,805	\$ 245	\$ 175
14	1712541	00HQ	Saginaw County CMH Authority	10,353	14,835	69	81	25,338	\$ 10,188	\$ 37,490	\$ 42	\$ 49
15	4390138	00HU	Southeast Partnership	17,895	23,842	170	208	42,115	\$ 12,803	\$ 43,512	\$ 105	\$ 92
16	3402136	00GR	Southwest Alliance	18,369	24,470	188	163	43,190	\$ 17,903	\$ 54,865	\$ 163	\$ 101
17	1708164	00HO	Thumb Mental Health Alliance	11,857	15,044	172	152	27,225	\$ 11,736	\$ 31,339	\$ 119	\$ 82
18	2920843	00HR	Venture Behavioral Health	22,341	29,222	267	247	52,077	\$ 18,385	\$ 52,170	\$ 166	\$ 118
19												
20												
			State Subtotals	401,708	541,220	3,942	4,045	950,915	\$ 329,906	\$ 1,126,356	\$ 2,744	\$ 2,007
				942,928		7,987	-		1,456,262		4,752	

**Total TANF
Capitation**

\$ 50,310
\$ 77,144
\$ 37,476
\$ 77,752
\$ 453,943
\$ 98,205
\$ 46,084
\$ 26,273
\$ 100,356
\$ 35,034
\$ 37,628
\$ 36,521
\$ 92,860
\$ 47,770
\$ 56,513
\$ 73,031
\$ 43,277
\$ 70,839
\$ -
\$ -
\$ 1,461,014
\$ 1,461,014

Substance Abuse - Capitation by County

Summary by Population Group and Gender

January, 2007

Provider ID	Billing Agent	Code	County Name	Paid Population				Total	Revenue - Substance Abuse - State Plan and 1915(b)(3)				Total Capitation		
				DAB		TANF			DAB Capitation		TANF Capitation				
				Male	Female	Male	Female		Male	Female	Male	Female			
1	4476125	00HF	01	ALCONA	211	291	405	530	1,437	\$ 634	\$ 408	\$ 436	\$ 1,110	\$ 2,588	
2	1724945	00HJ	02	ALGER	128	232	316	396	1,072	\$ 375	\$ 313	\$ 256	\$ 719	\$ 1,663	
3	3402136	00GR	03	ALLEGAN	1,317	1,825	4,237	5,273	12,652	\$ 6,364	\$ 4,986	\$ 4,180	\$ 10,657	\$ 26,186	
4	4476125	00HF	04	ALPENA	732	950	1,353	1,808	4,843	\$ 2,520	\$ 1,770	\$ 1,372	\$ 3,364	\$ 9,027	
5	4476125	00HF	05	ANTRIM	398	465	1,051	1,308	3,222	\$ 1,104	\$ 698	\$ 633	\$ 1,563	\$ 3,998	
6	1705322	00GE	06	ARENAC	422	542	888	1,035	2,887	\$ 1,383	\$ 979	\$ 827	\$ 1,817	\$ 5,006	
7	1724945	00HJ	07	BARAGA	133	248	372	481	1,234	\$ 443	\$ 349	\$ 373	\$ 808	\$ 1,973	
8	2920843	00HR	08	BARRY	639	894	2,063	2,598	6,194	\$ 1,951	\$ 1,523	\$ 1,753	\$ 4,453	\$ 9,681	
9	1705322	00GE	09	BAY	1,988	2,676	4,634	6,274	15,572	\$ 6,914	\$ 4,970	\$ 4,414	\$ 11,724	\$ 28,022	
10	1708001	00BJ	10	BENZIE	247	353	781	807	2,188	\$ 770	\$ 556	\$ 519	\$ 1,224	\$ 3,069	
11	2920843	00HR	11	BERRIEN	3,509	4,674	7,399	9,989	25,571	\$ 10,916	\$ 8,274	\$ 5,044	\$ 18,244	\$ 42,478	
12	2920843	00HR	12	BRANCH	745	951	2,161	2,590	6,447	\$ 2,318	\$ 1,583	\$ 1,833	\$ 4,244	\$ 9,978	
13	2920843	00HR	13	CALHOUN	3,150	3,964	6,954	9,382	23,450	\$ 10,312	\$ 7,705	\$ 6,108	\$ 16,688	\$ 40,813	
14	3402136	00GR	14	CASS	943	1,133	2,210	3,025	7,311	\$ 4,475	\$ 3,041	\$ 2,430	\$ 7,346	\$ 17,292	
15	4476125	00HF	15	CHARLEVOIX	290	445	939	1,190	2,864	\$ 766	\$ 635	\$ 617	\$ 1,673	\$ 3,691	
16	4476125	00HF	16	CHEBOYGAN	519	706	1,400	1,640	4,265	\$ 1,443	\$ 1,076	\$ 1,203	\$ 2,565	\$ 6,287	
17	1724945	00HJ	17	CHIPPEWA	717	840	1,569	1,903	5,029	\$ 2,558	\$ 1,668	\$ 1,093	\$ 3,065	\$ 8,384	
18	4344340	00GG	18	CLARE	853	1,066	1,870	2,369	6,158	\$ 2,963	\$ 2,180	\$ 2,115	\$ 4,694	\$ 11,952	
19	1708001	00BJ	19	CLINTON	572	753	1,576	1,991	4,892	\$ 1,758	\$ 1,292	\$ 984	\$ 3,222	\$ 7,256	
20	4540048	00HC	20	CRAWFORD	301	371	706	874	2,252	\$ 975	\$ 606	\$ 729	\$ 1,620	\$ 3,929	
21	1724945	00HJ	21	DELTA	717	1,005	1,571	1,959	5,252	\$ 2,558	\$ 1,771	\$ 1,090	\$ 3,160	\$ 8,578	
22	1724945	00HJ	22	DICKINSON	401	703	1,046	1,440	3,590	\$ 1,423	\$ 1,095	\$ 777	\$ 2,464	\$ 5,759	
23	1708001	00BJ	23	EATON	1,143	1,518	3,189	4,279	10,129	\$ 3,301	\$ 2,530	\$ 2,515	\$ 7,272	\$ 15,618	
24	4476125	00HF	24	EMMET	466	690	1,446	1,600	4,202	\$ 1,248	\$ 911	\$ 825	\$ 2,138	\$ 5,122	
25	1705233	0028	25	GENESEE	9,752	12,014	24,232	34,342	80,340	\$ 57,499	\$ 43,988	\$ 21,534	\$ 76,670	\$ 199,692	
26	4344340	00GG	26	GLADWIN	543	755	1,310	1,560	4,168	\$ 1,858	\$ 1,316	\$ 1,281	\$ 2,668	\$ 7,124	
27	1724945	00HJ	27	GOGEBIC	352	574	732	889	2,547	\$ 1,253	\$ 875	\$ 673	\$ 1,578	\$ 4,378	
28	4540048	00HC	28	GRAND TRAVERSE	1,132	1,519	3,008	3,758	9,417	\$ 3,092	\$ 2,526	\$ 2,003	\$ 6,188	\$ 13,808	
29	1708001	00BJ	29	GRATIOT	749	1,071	1,938	2,472	6,230	\$ 2,158	\$ 1,597	\$ 1,815	\$ 4,305	\$ 9,875	

Substance Abuse - Capitation by County

Summary by Population Group and Gender

January, 2007

Provider ID	Billing Agent	Code	County Name	Paid Population				Total	Revenue - Substance Abuse - State Plan and 1915(b)(3)				Total Capitation		
				DAB		TANF			DAB Capitation		TANF Capitation				
				Male	Female	Male	Female		Male	Female	Male	Female			
30	1712229	00GV	30	HILLSDALE	838	1,070	2,062	2,610	6,580	\$ 2,667	\$ 1,722	\$ 1,722	\$ 4,247	\$ 10,358	
31	1724945	00HJ	31	HOUGHTON	632	866	1,475	1,795	4,768	\$ 2,262	\$ 1,215	\$ 983	\$ 2,509	\$ 6,970	
32	1705322	00GE	32	HURON	655	869	1,508	1,813	4,845	\$ 2,079	\$ 1,274	\$ 1,255	\$ 3,075	\$ 7,683	
33	1708001	00BJ	33	INGHAM	4,819	6,052	11,289	14,922	37,082	\$ 14,697	\$ 11,065	\$ 9,532	\$ 28,154	\$ 63,447	
34	1708001	00BJ	34	IONIA	911	1,187	2,576	3,285	7,959	\$ 2,765	\$ 2,317	\$ 2,058	\$ 5,272	\$ 12,412	
35	4476125	00HF	35	IOSCO	557	751	1,401	1,700	4,409	\$ 1,782	\$ 1,223	\$ 1,359	\$ 3,236	\$ 7,600	
36	1724945	00HJ	36	IRON	294	445	514	676	1,929	\$ 1,003	\$ 462	\$ 453	\$ 1,107	\$ 3,024	
37	4344340	00GG	37	ISABELLA	929	1,193	2,182	3,045	7,349	\$ 2,934	\$ 2,233	\$ 1,887	\$ 5,375	\$ 12,429	
38	1712229	00GV	38	JACKSON	2,956	3,534	6,829	9,139	22,458	\$ 9,371	\$ 6,754	\$ 4,922	\$ 15,382	\$ 36,429	
39	3402136	00GR	39	KALAMAZOO	3,919	5,025	8,976	12,336	30,256	\$ 20,253	\$ 15,978	\$ 8,516	\$ 28,827	\$ 73,573	
40	4476125	00HF	40	KALKASKA	359	465	1,005	1,284	3,113	\$ 878	\$ 661	\$ 881	\$ 2,140	\$ 4,561	
41	4483587	00GS	41	KENT	10,130	12,331	24,536	32,247	79,244	\$ 29,538	\$ 23,391	\$ 17,863	\$ 59,889	\$ 130,681	
42	1724945	00HJ	42	KEWEENAW	49	60	60	65	234	\$ 180	\$ 78	\$ 34	\$ 114	\$ 406	
43	4540048	00HC	43	LAKE	419	536	646	784	2,385	\$ 1,253	\$ 891	\$ 796	\$ 1,408	\$ 4,348	
44	1708164	00HO	44	LAPEER	869	1,135	3,124	3,768	8,896	\$ 2,866	\$ 1,929	\$ 2,435	\$ 6,829	\$ 14,060	
45	4540048	00HC	45	LEELANAU	117	159	384	461	1,121	\$ 280	\$ 228	\$ 275	\$ 739	\$ 1,521	
46	4390138	00HU	46	LENAWEE	1,312	1,869	3,585	4,578	11,344	\$ 5,348	\$ 4,338	\$ 2,507	\$ 7,259	\$ 19,452	
47	4390138	00HU	47	LIVINGSTON	861	1,180	2,883	3,520	8,444	\$ 3,346	\$ 2,637	\$ 1,993	\$ 5,878	\$ 13,853	
48	1724945	00HJ	48	LUCE	196	225	270	383	1,074	\$ 614	\$ 356	\$ 211	\$ 506	\$ 1,686	
49	1724945	00HJ	49	MACKINAC	170	229	425	480	1,304	\$ 575	\$ 401	\$ 334	\$ 778	\$ 2,089	
50	3396315	00GX	50	MACOMB	8,585	12,778	22,710	29,897	73,970	\$ 49,312	\$ 37,838	\$ 23,638	\$ 76,717	\$ 187,505	
51	1708001	00BJ	51	MANISTEE	505	637	1,057	1,269	3,468	\$ 1,543	\$ 1,071	\$ 900	\$ 2,278	\$ 5,792	
52	1724945	00HJ	52	MARQUETTE	944	1,326	2,045	2,660	6,975	\$ 3,469	\$ 2,402	\$ 1,884	\$ 5,205	\$ 12,959	
53	4540048	00HC	53	MASON	559	708	1,406	1,812	4,485	\$ 1,644	\$ 1,199	\$ 1,183	\$ 3,172	\$ 7,198	
54	4344340	00GG	54	MECOSTA	752	1,042	1,968	2,490	6,252	\$ 2,205	\$ 1,944	\$ 2,059	\$ 4,578	\$ 10,786	
55	1724945	00HJ	55	MENOMINEE	375	580	866	1,145	2,966	\$ 1,071	\$ 834	\$ 820	\$ 1,944	\$ 4,670	
56	4344340	00GG	56	MIDLAND	1,253	1,582	2,910	3,664	9,409	\$ 3,977	\$ 2,640	\$ 2,536	\$ 6,461	\$ 15,614	
57	4540048	00HC	57	MISSAUKEE	219	299	667	786	1,971	\$ 541	\$ 448	\$ 624	\$ 1,511	\$ 3,123	
58	4390138	00HU	58	MONROE	1,596	2,355	4,391	5,916	14,258	\$ 6,822	\$ 5,655	\$ 3,311	\$ 10,816	\$ 26,604	

Substance Abuse - Capitation by County

Summary by Population Group and Gender

January, 2007

Provider ID	Billing Agent	Code	County Name	Paid Population				Total	Revenue - Substance Abuse - State Plan and 1915(b)(3)				Total Capitation		
				DAB		TANF			DAB Capitation		TANF Capitation				
				Male	Female	Male	Female		Male	Female	Male	Female			
59	1705322	00GE	59 MONTCALM	1,154	1,368	3,223	3,977	9,722	\$ 3,797	\$ 2,603	\$ 2,794	\$ 6,281	\$ 15,475		
60	4476125	00HF	60 MONTMORENCY	243	294	455	590	1,582	\$ 725	\$ 482	\$ 507	\$ 1,093	\$ 2,808		
61	1712452	00HA	61 MUSKEGON	4,183	5,619	9,521	12,995	32,318	\$ 13,725	\$ 10,996	\$ 7,664	\$ 23,420	\$ 55,805		
62	1708001	00BJ	62 NEWAYGO	1,024	1,283	2,430	3,019	7,756	\$ 3,214	\$ 2,195	\$ 2,100	\$ 4,995	\$ 12,503		
63	1705289	0058	63 OAKLAND	11,520	16,393	23,685	31,366	82,964	\$ 65,900	\$ 47,570	\$ 19,880	\$ 72,980	\$ 206,330		
64	4540048	00HC	64 OCEANA	533	663	1,746	2,067	5,009	\$ 1,703	\$ 1,072	\$ 1,764	\$ 3,401	\$ 7,940		
65	4476125	00HF	65 OGEMAW	585	729	1,276	1,524	4,114	\$ 1,990	\$ 1,238	\$ 1,485	\$ 2,810	\$ 7,523		
66	1724945	00HJ	66 ONTONAGON	167	237	253	325	982	\$ 546	\$ 376	\$ 240	\$ 559	\$ 1,722		
67	4344340	00GG	67 OSCEOLA	523	566	1,151	1,437	3,677	\$ 1,652	\$ 1,033	\$ 1,162	\$ 2,659	\$ 6,507		
68	4476125	00HF	68 OSCODA	249	311	459	535	1,554	\$ 772	\$ 460	\$ 532	\$ 1,026	\$ 2,790		
69	4476125	00HF	69 OTSEGO	400	512	1,221	1,580	3,713	\$ 1,172	\$ 818	\$ 1,018	\$ 2,812	\$ 5,820		
70	1712452	00HA	70 OTTAWA	1,831	2,641	6,652	8,010	19,134	\$ 5,256	\$ 4,627	\$ 4,074	\$ 10,926	\$ 24,883		
71	4476125	00HF	71 PRESQUE ISLE	257	351	465	602	1,675	\$ 726	\$ 451	\$ 331	\$ 897	\$ 2,404		
72	4540048	00HC	72 ROSCOMMON	651	807	1,309	1,613	4,380	\$ 2,180	\$ 1,462	\$ 1,563	\$ 3,684	\$ 8,890		
73	1712541	00HQ	73 SAGINAW	5,123	6,223	10,422	14,916	36,684	\$ 29,328	\$ 21,649	\$ 10,231	\$ 37,539	\$ 98,747		
74	1708164	00HO	74 ST CLAIR	2,408	3,056	6,738	8,656	20,858	\$ 7,792	\$ 5,733	\$ 6,922	\$ 19,001	\$ 39,448		
75	3402136	00GR	75 ST JOSEPH	1,118	1,456	3,134	3,999	9,707	\$ 5,304	\$ 3,961	\$ 2,940	\$ 8,136	\$ 20,340		
76	1708164	00HO	76 SANILAC	794	1,020	2,167	2,772	6,753	\$ 2,538	\$ 1,532	\$ 2,498	\$ 5,591	\$ 12,159		
77	1724945	00HJ	77 SCHOOLCRAFT	199	286	429	550	1,464	\$ 762	\$ 468	\$ 368	\$ 930	\$ 2,528		
78	1705322	00GE	78 SHIAWASSEE	1,005	1,433	3,287	4,091	9,816	\$ 3,279	\$ 2,566	\$ 2,951	\$ 7,561	\$ 16,357		
79	1705322	00GE	79 TUSCOLA	1,017	1,181	2,627	3,256	8,081	\$ 3,097	\$ 2,010	\$ 2,321	\$ 5,290	\$ 12,718		
80	2920843	00HR	80 VAN BUREN	1,601	2,076	4,031	4,910	12,618	\$ 5,024	\$ 3,521	\$ 3,814	\$ 8,658	\$ 21,017		
81	4390138	00HU	81 WASHTENAW	3,102	4,062	7,206	10,036	24,406	\$ 12,404	\$ 9,365	\$ 5,097	\$ 19,652	\$ 46,518		
82	3119549	00GJ	82 WAYNE	53,270	64,547	114,778	163,734	396,329	\$ 337,831	\$ 222,636	\$ 82,298	\$ 371,644	\$ 1,014,410		
83	4540048	00HC	83 WEXFORD	757	934	1,879	2,413	5,983	\$ 2,267	\$ 1,652	\$ 1,694	\$ 4,169	\$ 9,782		
			State Subtotals	172,563	221,764	405,650	545,265	1,345,242	\$ 823,592	\$ 584,881	\$ 332,650	\$ 1,128,364	\$ 2,869,487		
				394,327	950,915	-	-						\$ 2,869,487		

Mental Health/Substance Abuse Population - PIHP by Age Group - DAB - Male

January, 2007

Detail by Gender by Population by Age Group

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Population - by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	DAB	1,206	878	959	1,052	1,246	900	6,241
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	2,480	1,404	1,434	1,399	1,844	1,409	9,970
3	4344340	00GG	CMH for Central Michigan	M	DAB	997	730	674	817	987	648	4,853
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	2,766	1,532	1,447	1,333	1,670	1,382	10,130
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	12,764	6,006	7,145	8,309	11,809	7,237	53,270
6	1705233	0028	Genesee County CMH Services	M	DAB	2,675	1,325	1,477	1,621	1,830	824	9,752
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	1,548	875	892	900	1,065	734	6,014
8	1712229	00GV	Lifeways	M	DAB	965	487	563	585	701	493	3,794
9	3396315	00GX	Macomb County CMH Services	M	DAB	1,831	1,116	1,107	1,212	1,538	1,781	8,585
10	1724945	00HJ	Northcare	M	DAB	832	656	690	880	1,140	1,276	5,474
11	4476125	00HF	Northern Affiliation	M	DAB	953	666	645	861	1,147	994	5,266
12	4540048	00HC	Northern Lakes	M	DAB	959	607	566	760	986	810	4,688
13	1705289	0058	Oakland County CMH Authority	M	DAB	2,430	1,383	1,539	1,583	2,023	2,562	11,520
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	1,440	668	752	829	889	545	5,123
15	4390138	00HU	Southeast Partnership	M	DAB	1,632	983	1,015	1,031	1,229	981	6,871
16	3402136	00GR	Southwest Alliance	M	DAB	1,908	967	988	1,086	1,435	913	7,297
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	907	591	577	614	809	573	4,071
18	2920843	00HR	Venture Behavioral Health	M	DAB	2,477	1,229	1,250	1,466	1,848	1,374	9,644
19												-
20												
			State Subtotals			40,770	22,103	23,720	26,338	34,196	25,436	172,563

Check Values

Mental Health/Substance Abuse Population - PIHP by Age Group - DAB - Female

January, 2007

Detail by Gender by Population by Age Group

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Population - by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	DAB	831	718	946	1,174	1,829	2,571	8,069
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	1,756	1,244	1,422	1,786	2,851	3,795	12,854
3	4344340	00GG	CMH for Central Michigan	F	DAB	715	692	703	955	1,414	1,725	6,204
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	1,806	1,242	1,699	1,760	2,477	3,347	12,331
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	8,805	5,292	6,833	8,741	16,325	18,551	64,547
6	1705233	0028	Genesee County CMH Services	F	DAB	1,888	1,160	1,611	2,001	2,793	2,561	12,014
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	1,101	756	1,042	1,202	1,899	2,260	8,260
8	1712229	00GV	Lifeways	F	DAB	728	386	568	642	1,063	1,217	4,604
9	3396315	00GX	Macomb County CMH Services	F	DAB	1,255	981	1,177	1,486	2,832	5,047	12,778
10	1724945	00HJ	Northcare	F	DAB	553	558	671	912	1,663	3,499	7,856
11	4476125	00HF	Northern Affiliation	F	DAB	658	541	708	930	1,596	2,527	6,960
12	4540048	00HC	Northern Lakes	F	DAB	635	527	648	878	1,429	1,879	5,996
13	1705289	0058	Oakland County CMH Authority	F	DAB	1,920	1,144	1,516	1,841	3,302	6,670	16,393
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	895	575	840	925	1,425	1,563	6,223
15	4390138	00HU	Southeast Partnership	F	DAB	1,150	972	1,093	1,311	2,027	2,913	9,466
16	3402136	00GR	Southwest Alliance	F	DAB	1,329	847	1,176	1,333	2,121	2,633	9,439
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	640	445	548	714	1,217	1,647	5,211
18	2920843	00HR	Venture Behavioral Health	F	DAB	1,749	1,065	1,413	1,697	2,895	3,740	12,559
19												-
20												
			State Subtotals			28,414	19,145	24,614	30,288	51,158	68,145	221,764

Check Values

Mental Health/Substance Abuse Population - PIHP by Age Group - TANF - Male

January, 2007

Detail by Gender by Population by Age Group

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Population - by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	TANF	13,774	882	985	435	91	-	16,167
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	21,532	1,223	1,371	558	149	3	24,836
3	4344340	00GG	CMH for Central Michigan	M	TANF	9,435	713	805	356	81	1	11,391
4	4483587	00GS	CMHSA Network of West Michigan	M	TANF	22,095	1,027	873	421	118	2	24,536
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	102,746	5,308	3,620	2,215	871	18	114,778
6	1705233	0028	Genesee County CMH Services	M	TANF	21,013	1,177	1,349	572	120	1	24,232
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	14,376	734	665	322	76	-	16,173
8	1712229	00GV	Lifeways	M	TANF	7,847	438	406	169	31	-	8,891
9	3396315	00GX	Macomb County CMH Services	M	TANF	19,797	1,047	946	646	268	6	22,710
10	1724945	00HJ	Northcare	M	TANF	10,314	642	627	296	64	-	11,943
11	4476125	00HF	Northern Affiliation	M	TANF	10,953	764	733	348	78	-	12,876
12	4540048	00HC	Northern Lakes	M	TANF	10,062	633	676	305	75	-	11,751
13	1705289	0058	Oakland County CMH Authority	M	TANF	21,295	957	773	456	200	4	23,685
14	1712541	00HQ	Saginaw County CMH Authority	M	TANF	9,112	472	556	231	51	-	10,422
15	4390138	00HU	Southeast Partnership	M	TANF	16,022	824	782	338	97	2	18,065
16	3402136	00GR	Southwest Alliance	M	TANF	16,308	884	910	369	86	-	18,557
17	1708164	00HO	Thumb Mental Health Alliance	M	TANF	10,367	603	670	338	51	-	12,029
18	2920843	00HR	Venture Behavioral Health	M	TANF	19,746	1,056	1,152	504	149	1	22,608
19												-
20												
			State Subtotals			356,794	19,384	17,899	8,879	2,656	38	405,650

Check Values

Mental Health/Substance Abuse Population - PIHP by Age Group - TANF - Female

January, 2007

Detail by Gender by Population by Age Group

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Population - by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	TANF	13,527	2,809	3,140	837	133	-	20,446
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	20,980	4,464	5,141	1,236	220	3	32,044
3	4344340	00GG	CMH for Central Michigan	F	TANF	9,230	2,182	2,397	664	92	-	14,565
4	4483587	00GS	CMHSA Network of West Michigan	F	TANF	21,614	4,437	4,809	1,145	241	1	32,247
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	102,571	20,696	29,394	8,945	2,108	20	163,734
6	1705233	0028	Genesee County CMH Services	F	TANF	21,008	4,890	6,475	1,695	271	3	34,342
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	14,109	2,969	3,119	674	134	-	21,005
8	1712229	00GV	Lifeways	F	TANF	7,865	1,703	1,706	405	70	-	11,749
9	3396315	00GX	Macomb County CMH Services	F	TANF	19,121	3,752	5,103	1,590	330	1	29,897
10	1724945	00HJ	Northcare	F	TANF	9,969	2,157	2,323	597	101	-	15,147
11	4476125	00HF	Northern Affiliation	F	TANF	10,765	2,119	2,233	688	86	-	15,891
12	4540048	00HC	Northern Lakes	F	TANF	9,714	2,010	2,131	602	110	1	14,568
13	1705289	0058	Oakland County CMH Authority	F	TANF	21,120	3,589	4,856	1,460	339	2	31,366
14	1712541	00HQ	Saginaw County CMH Authority	F	TANF	9,284	2,066	2,729	733	104	-	14,916
15	4390138	00HU	Southeast Partnership	F	TANF	15,783	3,265	3,815	1,025	161	1	24,050
16	3402136	00GR	Southwest Alliance	F	TANF	16,224	3,488	3,870	900	150	1	24,633
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	9,892	2,092	2,414	677	121	-	15,196
18	2920843	00HR	Venture Behavioral Health	F	TANF	19,480	4,143	4,517	1,117	211	1	29,469
19												-
20												
			State Subtotals			352,256	72,831	90,172	24,990	4,982	34	545,265

Check Values

Mental Health - Revenue by PIHP by Age Group - State Plan - DAB - Male

Detail

January, 2007

			Revenue for DAB Male by Age Group									
Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total	
1 1705322	00GE	Access Alliance of Michigan	M	DAB	\$ 47,721	\$ 104,175	\$ 219,784	\$ 238,436	\$ 220,841	\$ 76,752	\$ 907,709	
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	\$ 105,450	\$ 178,996	\$ 353,151	\$ 340,726	\$ 351,208	\$ 129,121	\$ 1,458,652	
3 4344340	00GG	CMH for Central Michigan	M	DAB	\$ 39,671	\$ 87,096	\$ 155,323	\$ 186,202	\$ 175,903	\$ 55,566	\$ 699,762	
4 4483587	00GS	CMHSA Network of West Michigan	M	DAB	\$ 125,908	\$ 209,103	\$ 381,502	\$ 347,566	\$ 340,496	\$ 135,574	\$ 1,540,149	
5 3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	\$ 461,802	\$ 651,411	\$ 1,496,949	\$ 1,721,625	\$ 1,913,412	\$ 564,197	\$ 6,809,395	
6 1705233	0028	Genesee County CMH Services	M	DAB	\$ 102,158	\$ 151,726	\$ 326,698	\$ 354,594	\$ 313,040	\$ 67,823	\$ 1,316,039	
7 1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	\$ 71,084	\$ 120,479	\$ 237,236	\$ 236,727	\$ 219,049	\$ 72,637	\$ 957,212	
8 1712229	00GV	Lifeways	M	DAB	\$ 38,967	\$ 58,956	\$ 131,652	\$ 135,287	\$ 126,769	\$ 42,896	\$ 534,527	
9 3396315	00GX	Macomb County CMH Services	M	DAB	\$ 133,718	\$ 244,382	\$ 468,239	\$ 506,992	\$ 503,111	\$ 280,312	\$ 2,136,752	
10 1724945	00HJ	Northcare	M	DAB	\$ 45,277	\$ 107,040	\$ 217,474	\$ 274,296	\$ 277,875	\$ 149,649	\$ 1,071,611	
11 4476125	00HF	Northern Affiliation	M	DAB	\$ 29,495	\$ 61,805	\$ 115,623	\$ 152,638	\$ 159,009	\$ 66,300	\$ 584,869	
12 4540048	00HC	Northern Lakes	M	DAB	\$ 44,651	\$ 84,743	\$ 152,639	\$ 202,700	\$ 205,640	\$ 81,284	\$ 771,656	
13 1705289	0058	Oakland County CMH Authority	M	DAB	\$ 199,625	\$ 340,633	\$ 732,195	\$ 744,817	\$ 744,343	\$ 453,551	\$ 3,215,163	
14 1712541	00HQ	Saginaw County CMH Authority	M	DAB	\$ 44,496	\$ 61,884	\$ 134,570	\$ 146,708	\$ 123,029	\$ 36,292	\$ 546,978	
15 4390138	00HU	Southeast Partnership	M	DAB	\$ 74,778	\$ 135,054	\$ 269,371	\$ 270,596	\$ 252,240	\$ 96,874	\$ 1,098,913	
16 3402136	00GR	Southwest Alliance	M	DAB	\$ 86,242	\$ 131,058	\$ 258,658	\$ 281,176	\$ 290,544	\$ 88,935	\$ 1,136,614	
17 1708164	00HO	Thumb Mental Health Alliance	M	DAB	\$ 64,297	\$ 125,617	\$ 236,899	\$ 249,309	\$ 256,874	\$ 87,537	\$ 1,020,533	
18 2920843	00HR	Venture Behavioral Health	M	DAB	\$ 85,704	\$ 127,496	\$ 250,475	\$ 290,517	\$ 286,385	\$ 102,445	\$ 1,143,023	
19												
20												
		State Subtotals			\$ 1,801,044	\$ 2,981,652	\$ 6,138,437	\$ 6,680,913	\$ 6,759,767	\$ 2,587,744	\$ 26,949,558	

Check Values

Mental Health - Revenue by PIHP by Age Group - State Plan - DAB - Female

Detail

January, 2007

			Revenue for DAB Female by Age Group									
Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total	
1	1705322	00GE Access Alliance of Michigan	F	DAB	\$ 22,454	\$ 67,470	\$ 168,388	\$ 190,517	\$ 220,779	\$ 97,904	\$ 767,511	
2	1708001	00BJ CMH Affiliation of Mid-Michigan	F	DAB	\$ 50,994	\$ 125,619	\$ 272,000	\$ 311,461	\$ 369,832	\$ 155,291	\$ 1,285,197	
3	4344340	00GG CMH for Central Michigan	F	DAB	\$ 19,427	\$ 65,394	\$ 125,830	\$ 155,846	\$ 171,631	\$ 66,050	\$ 604,179	
4	4483587	00GS CMHSA Network of West Michigan	F	DAB	\$ 56,149	\$ 134,273	\$ 347,904	\$ 328,574	\$ 343,981	\$ 146,599	\$ 1,357,479	
5	3119549	00GJ Detroit Wayne County CMH Agency	F	DAB	\$ 217,484	\$ 454,636	\$ 1,111,934	\$ 1,296,815	\$ 1,801,464	\$ 645,760	\$ 5,528,092	
6	1705233	0028 Genesee County CMH Services	F	DAB	\$ 49,239	\$ 105,212	\$ 276,770	\$ 313,417	\$ 325,412	\$ 94,117	\$ 1,164,167	
7	1712452	00HA Lakeshore Behavioral Health Alliance	F	DAB	\$ 34,527	\$ 82,449	\$ 215,246	\$ 226,373	\$ 266,031	\$ 99,869	\$ 924,496	
8	1712229	00GV Lifeways	F	DAB	\$ 20,071	\$ 37,010	\$ 103,160	\$ 106,302	\$ 130,930	\$ 47,280	\$ 444,753	
9	3396315	00GX Macomb County CMH Services	F	DAB	\$ 62,587	\$ 170,145	\$ 386,680	\$ 445,087	\$ 630,941	\$ 354,703	\$ 2,050,142	
10	1724945	00HJ Northcare	F	DAB	\$ 20,549	\$ 72,116	\$ 164,261	\$ 203,540	\$ 276,075	\$ 183,243	\$ 919,784	
11	4476125	00HF Northern Affiliation	F	DAB	\$ 13,910	\$ 39,764	\$ 98,575	\$ 118,054	\$ 150,694	\$ 75,254	\$ 496,251	
12	4540048	00HC Northern Lakes	F	DAB	\$ 20,193	\$ 58,276	\$ 135,730	\$ 167,663	\$ 202,989	\$ 84,198	\$ 669,049	
13	1705289	0058 Oakland County CMH Authority	F	DAB	\$ 107,693	\$ 223,172	\$ 560,192	\$ 620,214	\$ 827,448	\$ 527,197	\$ 2,865,916	
14	1712541	00HQ Saginaw County CMH Authority	F	DAB	\$ 18,885	\$ 42,194	\$ 116,752	\$ 117,207	\$ 134,306	\$ 46,468	\$ 475,811	
15	4390138	00HU Southeast Partnership	F	DAB	\$ 35,984	\$ 105,773	\$ 225,300	\$ 246,376	\$ 283,354	\$ 128,434	\$ 1,025,221	
16	3402136	00GR Southwest Alliance	F	DAB	\$ 41,026	\$ 90,925	\$ 239,128	\$ 247,112	\$ 292,486	\$ 114,536	\$ 1,025,212	
17	1708164	00HO Thumb Mental Health Alliance	F	DAB	\$ 30,982	\$ 74,916	\$ 174,752	\$ 207,581	\$ 263,188	\$ 112,342	\$ 863,761	
18	2920843	00HR Venture Behavioral Health	F	DAB	\$ 41,329	\$ 87,500	\$ 219,919	\$ 240,787	\$ 305,567	\$ 124,505	\$ 1,019,608	
19												
20												
		State Subtotals			\$ 863,482	\$ 2,036,842	\$ 4,942,521	\$ 5,542,926	\$ 6,997,109	\$ 3,103,750	\$ 23,486,630	

Check Values

Mental Health - Revenue by PIHP by Age Group - State Plan - TANF - Male

Detail

January, 2007

			Revenue for TANF Male by Age Group									
Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total	
1 1705322	00GE	Access Alliance of Michigan	M	TANF	\$ 146,969	\$ 9,975	\$ 13,751	\$ 6,708	\$ 1,521	\$ -	\$ 178,923	
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	\$ 265,705	\$ 15,985	\$ 22,128	\$ 9,944	\$ 2,879	\$ -	\$ 316,640	
3 4344340	00GG	CMH for Central Michigan	M	TANF	\$ 105,672	\$ 8,463	\$ 11,801	\$ 5,764	\$ 1,422	\$ -	\$ 133,122	
4 4483587	00GS	CMHSA Network of West Michigan	M	TANF	\$ 187,808	\$ 9,243	\$ 9,708	\$ 5,166	\$ 1,571	\$ -	\$ 213,495	
5 3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	\$ 559,966	\$ 30,680	\$ 25,811	\$ 17,432	\$ 7,438	\$ -	\$ 641,327	
6 1705233	0028	Genesee County CMH Services	M	TANF	\$ 76,697	\$ 4,555	\$ 6,448	\$ 3,020	\$ 686	\$ -	\$ 91,407	
7 1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	\$ 93,156	\$ 5,043	\$ 5,639	\$ 3,017	\$ 771	\$ -	\$ 107,627	
8 1712229	00GV	Lifeways	M	TANF	\$ 85,061	\$ 5,033	\$ 5,757	\$ 2,647	\$ 526	\$ -	\$ 99,024	
9 3396315	00GX	Macomb County CMH Services	M	TANF	\$ 225,686	\$ 12,648	\$ 14,105	\$ 10,640	\$ 4,784	\$ -	\$ 267,862	
10 1724945	00HJ	Northcare	M	TANF	\$ 124,387	\$ 8,205	\$ 9,894	\$ 5,156	\$ 1,208	\$ -	\$ 148,850	
11 4476125	00HF	Northern Affiliation	M	TANF	\$ 114,130	\$ 8,435	\$ 9,991	\$ 5,241	\$ 1,273	\$ -	\$ 139,069	
12 4540048	00HC	Northern Lakes	M	TANF	\$ 126,882	\$ 8,457	\$ 11,147	\$ 5,554	\$ 1,481	\$ -	\$ 153,520	
13 1705289	0058	Oakland County CMH Authority	M	TANF	\$ 183,137	\$ 8,718	\$ 8,696	\$ 5,664	\$ 2,692	\$ -	\$ 208,907	
14 1712541	00HQ	Saginaw County CMH Authority	M	TANF	\$ 49,934	\$ 2,742	\$ 3,987	\$ 1,830	\$ 438	\$ -	\$ 58,930	
15 4390138	00HU	Southeast Partnership	M	TANF	\$ 126,093	\$ 6,872	\$ 8,055	\$ 3,843	\$ 1,196	\$ -	\$ 146,059	
16 3402136	00GR	Southwest Alliance	M	TANF	\$ 137,803	\$ 7,912	\$ 10,056	\$ 4,502	\$ 1,138	\$ -	\$ 161,409	
17 1708164	00HO	Thumb Mental Health Alliance	M	TANF	\$ 131,972	\$ 8,134	\$ 11,162	\$ 6,216	\$ 1,017	\$ -	\$ 158,501	
18 2920843	00HR	Venture Behavioral Health	M	TANF	\$ 146,910	\$ 8,321	\$ 11,209	\$ 5,418	\$ 1,736	\$ -	\$ 173,594	
19												
20												
		State Subtotals			\$ 2,887,967	\$ 169,421	\$ 199,344	\$ 107,759	\$ 33,776	\$ -	\$ 3,398,268	

Check Values

Mental Health - Revenue by PIHP by Age Group - State Plan - TANF - Female

Detail

January, 2007

			Revenue for TANF Female by Age Group									
Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total	
1 1705322	00GE	Access Alliance of Michigan	F	TANF	\$ 98,071	\$ 30,815	\$ 50,711	\$ 17,703	\$ 2,322	\$ -	\$ 199,621	
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	\$ 176,022	\$ 56,604	\$ 95,982	\$ 30,220	\$ 4,442	\$ -	\$ 363,270	
3 4344340	00GG	CMH for Central Michigan	F	TANF	\$ 70,333	\$ 25,137	\$ 40,653	\$ 14,747	\$ 1,687	\$ -	\$ 152,557	
4 4483587	00GS	CMHSA Network of West Michigan	F	TANF	\$ 124,929	\$ 38,735	\$ 61,844	\$ 19,282	\$ 3,352	\$ -	\$ 248,142	
5 3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	\$ 380,538	\$ 115,898	\$ 242,501	\$ 96,606	\$ 18,803	\$ -	\$ 854,346	
6 1705233	0028	Genesee County CMH Services	F	TANF	\$ 52,100	\$ 18,386	\$ 35,807	\$ 12,272	\$ 1,621	\$ -	\$ 120,185	
7 1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	\$ 62,221	\$ 19,803	\$ 30,629	\$ 8,661	\$ 1,422	\$ -	\$ 122,735	
8 1712229	00GV	Lifeways	F	TANF	\$ 57,965	\$ 18,988	\$ 27,995	\$ 8,703	\$ 1,242	\$ -	\$ 114,894	
9 3396315	00GX	Macomb County CMH Services	F	TANF	\$ 148,188	\$ 43,973	\$ 88,027	\$ 35,918	\$ 6,155	\$ -	\$ 322,261	
10 1724945	00HJ	Northcare	F	TANF	\$ 81,746	\$ 26,747	\$ 42,395	\$ 14,268	\$ 1,994	\$ -	\$ 167,149	
11 4476125	00HF	Northern Affiliation	F	TANF	\$ 76,324	\$ 22,694	\$ 35,237	\$ 14,214	\$ 1,467	\$ -	\$ 149,936	
12 4540048	00HC	Northern Lakes	F	TANF	\$ 83,249	\$ 26,050	\$ 40,659	\$ 15,038	\$ 2,269	\$ -	\$ 167,265	
13 1705289	0058	Oakland County CMH Authority	F	TANF	\$ 123,341	\$ 31,727	\$ 63,177	\$ 24,878	\$ 4,770	\$ -	\$ 247,892	
14 1712541	00HQ	Saginaw County CMH Authority	F	TANF	\$ 34,629	\$ 11,652	\$ 22,651	\$ 7,968	\$ 933	\$ -	\$ 77,833	
15 4390138	00HU	Southeast Partnership	F	TANF	\$ 84,439	\$ 26,414	\$ 45,475	\$ 15,990	\$ 2,075	\$ -	\$ 174,393	
16 3402136	00GR	Southwest Alliance	F	TANF	\$ 93,126	\$ 30,276	\$ 49,497	\$ 15,066	\$ 2,073	\$ -	\$ 190,038	
17 1708164	00HO	Thumb Mental Health Alliance	F	TANF	\$ 85,665	\$ 27,384	\$ 46,542	\$ 17,081	\$ 2,522	\$ -	\$ 179,193	
18 2920843	00HR	Venture Behavioral Health	F	TANF	\$ 98,569	\$ 31,694	\$ 50,861	\$ 16,465	\$ 2,568	\$ -	\$ 200,157	
19												
20												
		State Subtotals			\$ 1,931,453	\$ 602,977	\$ 1,070,642	\$ 385,080	\$ 61,716	\$ -	\$ 4,051,869	

Check Values

Mental Health - Revenue by PIHP by Age Group - 1915(b)(3) - DAB - Male

Detail

January, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Male by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	DAB	\$ 40,968	\$ 89,433	\$ 188,693	\$ 204,709	\$ 189,604	\$ 65,889	\$ 779,295
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	\$ 90,545	\$ 153,682	\$ 303,191	\$ 292,531	\$ 301,512	\$ 110,846	\$ 1,252,307
3	4344340	00GG	CMH for Central Michigan	M	DAB	\$ 34,058	\$ 74,774	\$ 133,351	\$ 159,862	\$ 151,021	\$ 47,706	\$ 600,771
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	\$ 108,095	\$ 179,520	\$ 327,528	\$ 298,405	\$ 292,334	\$ 116,392	\$ 1,322,274
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	\$ 396,450	\$ 559,279	\$ 1,285,243	\$ 1,478,088	\$ 1,642,750	\$ 484,372	\$ 5,846,182
6	1705233	0028	Genesee County CMH Services	M	DAB	\$ 87,713	\$ 130,261	\$ 280,482	\$ 304,440	\$ 268,754	\$ 58,224	\$ 1,129,874
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	\$ 61,038	\$ 103,434	\$ 203,679	\$ 203,238	\$ 188,068	\$ 62,361	\$ 821,818
8	1712229	00GV	Lifeways	M	DAB	\$ 33,447	\$ 50,614	\$ 113,028	\$ 116,146	\$ 108,837	\$ 36,827	\$ 458,899
9	3396315	00GX	Macomb County CMH Services	M	DAB	\$ 114,804	\$ 209,808	\$ 402,007	\$ 435,278	\$ 431,932	\$ 240,667	\$ 1,834,495
10	1724945	00HJ	Northcare	M	DAB	\$ 38,871	\$ 91,899	\$ 186,714	\$ 235,497	\$ 238,568	\$ 128,480	\$ 920,029
11	4476125	00HF	Northern Affiliation	M	DAB	\$ 25,321	\$ 53,060	\$ 99,266	\$ 131,044	\$ 136,516	\$ 56,926	\$ 502,133
12	4540048	00HC	Northern Lakes	M	DAB	\$ 38,341	\$ 72,755	\$ 131,046	\$ 174,025	\$ 176,553	\$ 69,782	\$ 662,501
13	1705289	0058	Oakland County CMH Authority	M	DAB	\$ 171,388	\$ 292,449	\$ 628,620	\$ 639,469	\$ 639,045	\$ 389,398	\$ 2,760,370
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	\$ 38,203	\$ 53,133	\$ 115,530	\$ 125,958	\$ 105,622	\$ 31,158	\$ 469,604
15	4390138	00HU	Southeast Partnership	M	DAB	\$ 64,203	\$ 115,955	\$ 231,268	\$ 232,326	\$ 216,562	\$ 83,169	\$ 943,482
16	3402136	00GR	Southwest Alliance	M	DAB	\$ 74,049	\$ 112,520	\$ 222,073	\$ 241,407	\$ 249,446	\$ 76,354	\$ 975,850
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	\$ 55,200	\$ 107,852	\$ 203,387	\$ 214,047	\$ 220,533	\$ 75,155	\$ 876,173
18	2920843	00HR	Venture Behavioral Health	M	DAB	\$ 73,567	\$ 109,455	\$ 215,050	\$ 249,425	\$ 245,876	\$ 87,950	\$ 981,323
19												
20												
			State Subtotals			\$ 1,546,260	\$ 2,559,881	\$ 5,270,154	\$ 5,735,894	\$ 5,803,534	\$ 2,221,655	\$ 23,137,379

Check Values

Mental Health - Revenue by PIHP by Age Group - 1915(b)(3) - DAB - Female

Detail

January, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Female by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	DAB	\$ 19,279	\$ 57,928	\$ 144,568	\$ 163,573	\$ 189,558	\$ 84,046	\$ 658,952
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	\$ 43,777	\$ 107,855	\$ 233,521	\$ 267,400	\$ 317,516	\$ 133,318	\$ 1,103,387
3	4344340	00GG	CMH for Central Michigan	F	DAB	\$ 16,681	\$ 56,142	\$ 108,030	\$ 133,796	\$ 147,353	\$ 56,701	\$ 518,702
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	\$ 48,202	\$ 115,270	\$ 298,701	\$ 282,093	\$ 295,308	\$ 125,881	\$ 1,165,455
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	\$ 186,754	\$ 390,338	\$ 954,638	\$ 1,113,341	\$ 1,546,631	\$ 554,489	\$ 4,746,191
6	1705233	0028	Genesee County CMH Services	F	DAB	\$ 42,272	\$ 90,329	\$ 237,623	\$ 269,074	\$ 279,384	\$ 80,800	\$ 999,482
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	\$ 29,639	\$ 70,784	\$ 184,799	\$ 194,351	\$ 228,393	\$ 85,744	\$ 793,710
8	1712229	00GV	Lifeways	F	DAB	\$ 17,232	\$ 31,776	\$ 88,568	\$ 91,267	\$ 112,402	\$ 40,587	\$ 381,831
9	3396315	00GX	Macomb County CMH Services	F	DAB	\$ 53,739	\$ 146,071	\$ 331,973	\$ 382,125	\$ 541,705	\$ 304,486	\$ 1,760,098
10	1724945	00HJ	Northcare	F	DAB	\$ 17,641	\$ 61,916	\$ 141,024	\$ 174,748	\$ 237,027	\$ 157,315	\$ 789,671
11	4476125	00HF	Northern Affiliation	F	DAB	\$ 11,943	\$ 34,143	\$ 84,627	\$ 101,351	\$ 129,372	\$ 64,615	\$ 426,051
12	4540048	00HC	Northern Lakes	F	DAB	\$ 17,336	\$ 50,033	\$ 116,530	\$ 143,948	\$ 174,267	\$ 72,285	\$ 574,399
13	1705289	0058	Oakland County CMH Authority	F	DAB	\$ 92,467	\$ 191,609	\$ 480,951	\$ 532,491	\$ 710,392	\$ 452,626	\$ 2,460,536
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	\$ 16,208	\$ 36,225	\$ 100,237	\$ 100,631	\$ 115,311	\$ 39,903	\$ 408,516
15	4390138	00HU	Southeast Partnership	F	DAB	\$ 30,889	\$ 90,814	\$ 193,428	\$ 211,517	\$ 243,260	\$ 110,286	\$ 880,194
16	3402136	00GR	Southwest Alliance	F	DAB	\$ 35,219	\$ 78,060	\$ 205,306	\$ 212,160	\$ 251,105	\$ 98,316	\$ 880,166
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	\$ 26,598	\$ 64,320	\$ 150,031	\$ 178,214	\$ 225,948	\$ 96,448	\$ 741,561
18	2920843	00HR	Venture Behavioral Health	F	DAB	\$ 35,470	\$ 75,125	\$ 188,805	\$ 206,729	\$ 262,345	\$ 106,889	\$ 875,363
19												
20												
			State Subtotals			\$ 741,346	\$ 1,748,737	\$ 4,243,361	\$ 4,758,810	\$ 6,007,275	\$ 2,664,737	\$ 20,164,265

Check Values

Mental Health - Revenue by PIHP by Age Group - 1915(b)(3) - TANF - Male

Detail

January, 2007

Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for TANF Male by Age Group							Total
					0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+		
1 1705322	00GE	Access Alliance of Michigan	M	TANF	\$ 26,859	\$ 1,817	\$ 2,502	\$ 1,222	\$ 278	\$ -	\$ 32,678	
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	\$ 48,447	\$ 2,911	\$ 4,031	\$ 1,814	\$ 524	\$ -	\$ 57,726	
3 4344340	00GG	CMH for Central Michigan	M	TANF	\$ 19,247	\$ 1,540	\$ 2,149	\$ 1,050	\$ 259	\$ -	\$ 24,246	
4 4483587	00GS	CMHSA Network of West Michigan	M	TANF	\$ 34,247	\$ 1,684	\$ 1,772	\$ 943	\$ 287	\$ -	\$ 38,934	
5 3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	\$ 101,719	\$ 5,573	\$ 4,706	\$ 3,190	\$ 1,359	\$ -	\$ 116,546	
6 1705233	0028	Genesee County CMH Services	M	TANF	\$ 14,079	\$ 836	\$ 1,174	\$ 549	\$ 125	\$ -	\$ 16,762	
7 1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	\$ 16,964	\$ 918	\$ 1,031	\$ 551	\$ 141	\$ -	\$ 19,603	
8 1712229	00GV	Lifeways	M	TANF	\$ 15,537	\$ 915	\$ 1,052	\$ 482	\$ 96	\$ -	\$ 18,081	
9 3396315	00GX	Macomb County CMH Services	M	TANF	\$ 41,178	\$ 2,303	\$ 2,573	\$ 1,938	\$ 871	\$ -	\$ 48,863	
10 1724945	00HJ	Northcare	M	TANF	\$ 22,691	\$ 1,496	\$ 1,806	\$ 941	\$ 220	\$ -	\$ 27,154	
11 4476125	00HF	Northern Affiliation	M	TANF	\$ 20,811	\$ 1,536	\$ 1,825	\$ 954	\$ 232	\$ -	\$ 25,357	
12 4540048	00HC	Northern Lakes	M	TANF	\$ 23,143	\$ 1,538	\$ 2,035	\$ 1,013	\$ 270	\$ -	\$ 27,998	
13 1705289	0058	Oakland County CMH Authority	M	TANF	\$ 33,433	\$ 1,589	\$ 1,585	\$ 1,031	\$ 490	\$ -	\$ 38,127	
14 1712541	00HQ	Saginaw County CMH Authority	M	TANF	\$ 9,112	\$ 500	\$ 728	\$ 333	\$ 80	\$ -	\$ 10,753	
15 4390138	00HU	Southeast Partnership	M	TANF	\$ 23,072	\$ 1,252	\$ 1,470	\$ 700	\$ 218	\$ -	\$ 26,712	
16 3402136	00GR	Southwest Alliance	M	TANF	\$ 25,114	\$ 1,441	\$ 1,829	\$ 819	\$ 207	\$ -	\$ 29,411	
17 1708164	00HO	Thumb Mental Health Alliance	M	TANF	\$ 24,051	\$ 1,483	\$ 2,037	\$ 1,132	\$ 185	\$ -	\$ 28,889	
18 2920843	00HR	Venture Behavioral Health	M	TANF	\$ 26,855	\$ 1,521	\$ 2,039	\$ 988	\$ 316	\$ -	\$ 31,718	
19												
20												
		State Subtotals			\$ 526,558	\$ 30,853	\$ 36,343	\$ 19,648	\$ 6,158	\$ -	\$ 619,561	

Check Values

Mental Health - Revenue by PIHP by Age Group - 1915(b)(3) - TANF - Female

Detail

January, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for TANF Female by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	TANF	\$ 17,856	\$ 5,618	\$ 9,232	\$ 3,231	\$ 423	\$ -	\$ 36,359
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	\$ 32,099	\$ 10,312	\$ 17,479	\$ 5,513	\$ 810	\$ -	\$ 66,213
3	4344340	00GG	CMH for Central Michigan	F	TANF	\$ 12,830	\$ 4,582	\$ 7,407	\$ 2,689	\$ 307	\$ -	\$ 27,815
4	4483587	00GS	CMHSA Network of West Michigan	F	TANF	\$ 22,695	\$ 7,055	\$ 11,253	\$ 3,515	\$ 610	\$ -	\$ 45,127
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	\$ 69,748	\$ 21,110	\$ 44,091	\$ 17,622	\$ 3,436	\$ -	\$ 156,007
6	1705233	0028	Genesee County CMH Services	F	TANF	\$ 9,454	\$ 3,325	\$ 6,540	\$ 2,237	\$ 295	\$ -	\$ 21,851
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	\$ 11,287	\$ 3,622	\$ 5,583	\$ 1,577	\$ 259	\$ -	\$ 22,328
8	1712229	00GV	Lifeways	F	TANF	\$ 10,539	\$ 3,457	\$ 5,101	\$ 1,588	\$ 226	\$ -	\$ 20,911
9	3396315	00GX	Macomb County CMH Services	F	TANF	\$ 26,961	\$ 8,029	\$ 16,074	\$ 6,551	\$ 1,122	\$ -	\$ 58,737
10	1724945	00HJ	Northcare	F	TANF	\$ 14,854	\$ 4,875	\$ 7,736	\$ 2,603	\$ 364	\$ -	\$ 30,431
11	4476125	00HF	Northern Affiliation	F	TANF	\$ 13,887	\$ 4,132	\$ 6,431	\$ 2,594	\$ 267	\$ -	\$ 27,311
12	4540048	00HC	Northern Lakes	F	TANF	\$ 15,154	\$ 4,744	\$ 7,416	\$ 2,739	\$ 414	\$ -	\$ 30,466
13	1705289	0058	Oakland County CMH Authority	F	TANF	\$ 22,598	\$ 5,778	\$ 11,509	\$ 4,541	\$ 868	\$ -	\$ 45,294
14	1712541	00HQ	Saginaw County CMH Authority	F	TANF	\$ 6,313	\$ 2,128	\$ 4,121	\$ 1,451	\$ 171	\$ -	\$ 14,184
15	4390138	00HU	Southeast Partnership	F	TANF	\$ 15,467	\$ 4,832	\$ 8,279	\$ 2,911	\$ 378	\$ -	\$ 31,867
16	3402136	00GR	Southwest Alliance	F	TANF	\$ 17,035	\$ 5,511	\$ 9,017	\$ 2,745	\$ 378	\$ -	\$ 34,686
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	\$ 15,629	\$ 5,000	\$ 8,473	\$ 3,114	\$ 460	\$ -	\$ 32,676
18	2920843	00HR	Venture Behavioral Health	F	TANF	\$ 17,922	\$ 5,759	\$ 9,260	\$ 3,005	\$ 468	\$ -	\$ 36,413
19												
20												
			State Subtotals			\$ 352,328	\$ 109,869	\$ 195,001	\$ 70,225	\$ 11,255	\$ -	\$ 738,678

Check Values

Substance Abuse - Revenue by PIHP by Age Group - State Plan - DAB - Male

Detail

January, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Male by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	DAB	\$ 699	\$ 1,431	\$ 3,941	\$ 7,459	\$ 3,576	\$ 171	\$ 17,278
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	\$ 1,463	\$ 2,317	\$ 5,965	\$ 10,031	\$ 5,348	\$ 268	\$ 25,391
3	4344340	00GG	CMH for Central Michigan	M	DAB	\$ 578	\$ 1,175	\$ 2,736	\$ 5,711	\$ 2,793	\$ 117	\$ 13,111
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	\$ 1,632	\$ 2,528	\$ 6,020	\$ 9,544	\$ 4,843	\$ 263	\$ 24,829
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	\$ 15,062	\$ 19,760	\$ 59,304	\$ 118,819	\$ 68,374	\$ 2,750	\$ 284,068
6	1705233	0028	Genesee County CMH Services	M	DAB	\$ 2,836	\$ 3,909	\$ 11,004	\$ 20,814	\$ 9,516	\$ 280	\$ 48,358
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	\$ 929	\$ 1,461	\$ 3,764	\$ 6,534	\$ 3,131	\$ 139	\$ 15,959
8	1712229	00GV	Lifeways	M	DAB	\$ 579	\$ 808	\$ 2,365	\$ 4,230	\$ 2,054	\$ 94	\$ 10,129
9	3396315	00GX	Macomb County CMH Services	M	DAB	\$ 2,142	\$ 3,627	\$ 9,088	\$ 17,138	\$ 8,813	\$ 659	\$ 41,467
10	1724945	00HJ	Northcare	M	DAB	\$ 549	\$ 1,214	\$ 3,222	\$ 7,084	\$ 3,716	\$ 268	\$ 16,053
11	4476125	00HF	Northern Affiliation	M	DAB	\$ 534	\$ 1,039	\$ 2,535	\$ 5,829	\$ 3,143	\$ 179	\$ 13,258
12	4540048	00HC	Northern Lakes	M	DAB	\$ 537	\$ 947	\$ 2,230	\$ 5,153	\$ 2,712	\$ 146	\$ 11,724
13	1705289	0058	Oakland County CMH Authority	M	DAB	\$ 2,867	\$ 4,536	\$ 12,758	\$ 22,605	\$ 11,693	\$ 974	\$ 55,434
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	\$ 1,526	\$ 1,984	\$ 5,632	\$ 10,694	\$ 4,641	\$ 185	\$ 24,663
15	4390138	00HU	Southeast Partnership	M	DAB	\$ 1,257	\$ 2,113	\$ 5,522	\$ 9,660	\$ 4,670	\$ 245	\$ 23,468
16	3402136	00GR	Southwest Alliance	M	DAB	\$ 1,813	\$ 2,572	\$ 6,639	\$ 12,565	\$ 6,730	\$ 283	\$ 30,602
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	\$ 553	\$ 1,005	\$ 2,470	\$ 4,531	\$ 2,419	\$ 109	\$ 11,087
18	2920843	00HR	Venture Behavioral Health	M	DAB	\$ 1,511	\$ 2,089	\$ 5,375	\$ 10,863	\$ 5,544	\$ 275	\$ 25,657
19												
20												
			State Subtotals			\$ 37,067	\$ 54,515	\$ 150,571	\$ 289,263	\$ 153,715	\$ 7,404	\$ 692,535

Check Values

Substance Abuse - Revenue by PIHP by Age Group - State Plan - DAB - Female

Detail

January, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Female by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	DAB	\$ 366	\$ 941	\$ 3,756	\$ 5,342	\$ 1,646	\$ 51	\$ 12,101
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	\$ 773	\$ 1,655	\$ 5,702	\$ 8,216	\$ 2,594	\$ 76	\$ 19,015
3	4344340	00GG	CMH for Central Michigan	F	DAB	\$ 307	\$ 900	\$ 2,749	\$ 4,278	\$ 1,258	\$ 35	\$ 9,527
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	\$ 795	\$ 1,652	\$ 6,813	\$ 8,078	\$ 2,254	\$ 67	\$ 19,659
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	\$ 7,748	\$ 14,024	\$ 54,664	\$ 80,155	\$ 29,712	\$ 928	\$ 187,230
6	1705233	0028	Genesee County CMH Services	F	DAB	\$ 1,492	\$ 2,761	\$ 11,583	\$ 16,488	\$ 4,553	\$ 102	\$ 36,979
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	\$ 495	\$ 1,021	\$ 4,231	\$ 5,601	\$ 1,747	\$ 45	\$ 13,140
8	1712229	00GV	Lifeways	F	DAB	\$ 328	\$ 517	\$ 2,300	\$ 2,979	\$ 978	\$ 24	\$ 7,126
9	3396315	00GX	Macomb County CMH Services	F	DAB	\$ 1,092	\$ 2,570	\$ 9,322	\$ 13,478	\$ 5,098	\$ 252	\$ 31,812
10	1724945	00HJ	Northcare	F	DAB	\$ 277	\$ 831	\$ 3,026	\$ 4,706	\$ 1,696	\$ 105	\$ 10,641
11	4476125	00HF	Northern Affiliation	F	DAB	\$ 276	\$ 676	\$ 2,683	\$ 4,036	\$ 1,373	\$ 51	\$ 9,095
12	4540048	00HC	Northern Lakes	F	DAB	\$ 267	\$ 664	\$ 2,456	\$ 3,819	\$ 1,229	\$ 38	\$ 8,472
13	1705289	0058	Oakland County CMH Authority	F	DAB	\$ 1,690	\$ 3,032	\$ 12,113	\$ 16,864	\$ 5,977	\$ 334	\$ 40,008
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	\$ 707	\$ 1,374	\$ 6,065	\$ 7,650	\$ 2,337	\$ 63	\$ 18,195
15	4390138	00HU	Southeast Partnership	F	DAB	\$ 667	\$ 1,691	\$ 5,738	\$ 7,879	\$ 2,412	\$ 87	\$ 18,475
16	3402136	00GR	Southwest Alliance	F	DAB	\$ 944	\$ 1,821	\$ 7,620	\$ 9,904	\$ 3,118	\$ 105	\$ 23,513
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	\$ 288	\$ 610	\$ 2,263	\$ 3,377	\$ 1,144	\$ 33	\$ 7,715
18	2920843	00HR	Venture Behavioral Health	F	DAB	\$ 805	\$ 1,459	\$ 5,864	\$ 8,061	\$ 2,721	\$ 75	\$ 18,984
19												
20												
			State Subtotals			\$ 19,315	\$ 38,198	\$ 148,948	\$ 210,912	\$ 71,846	\$ 2,470	\$ 491,689

Check Values

43,650,895

Substance Abuse - Revenue by PIHP by Age Group - State Plan - TANF - Male

Detail

January, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for TANF Male by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	TANF	\$ 2,479	\$ 1,129	\$ 4,511	\$ 3,802	\$ 298	\$ -	\$ 12,220
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	\$ 3,876	\$ 1,578	\$ 6,307	\$ 4,894	\$ 490	\$ -	\$ 17,144
3	4344340	00GG	CMH for Central Michigan	M	TANF	\$ 1,604	\$ 877	\$ 3,534	\$ 2,976	\$ 254	\$ -	\$ 9,245
4	4483587	00GS	CMHSA Network of West Michigan	M	TANF	\$ 4,419	\$ 1,469	\$ 4,470	\$ 4,109	\$ 432	\$ -	\$ 14,898
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	\$ 19,522	\$ 7,325	\$ 17,810	\$ 20,755	\$ 3,066	\$ -	\$ 68,478
6	1705233	0028	Genesee County CMH Services	M	TANF	\$ 3,992	\$ 1,612	\$ 6,583	\$ 5,320	\$ 419	\$ -	\$ 17,926
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	\$ 2,588	\$ 954	\$ 3,092	\$ 2,856	\$ 253	\$ -	\$ 9,743
8	1712229	00GV	Lifeways	M	TANF	\$ 1,412	\$ 578	\$ 1,908	\$ 1,514	\$ 104	\$ -	\$ 5,517
9	3396315	00GX	Macomb County CMH Services	M	TANF	\$ 4,355	\$ 1,696	\$ 5,487	\$ 7,138	\$ 1,112	\$ -	\$ 19,789
10	1724945	00HJ	Northcare	M	TANF	\$ 1,753	\$ 796	\$ 2,778	\$ 2,498	\$ 203	\$ -	\$ 8,028
11	4476125	00HF	Northern Affiliation	M	TANF	\$ 1,862	\$ 963	\$ 3,306	\$ 2,993	\$ 251	\$ -	\$ 9,374
12	4540048	00HC	Northern Lakes	M	TANF	\$ 1,811	\$ 836	\$ 3,191	\$ 2,742	\$ 253	\$ -	\$ 8,832
13	1705289	0058	Oakland County CMH Authority	M	TANF	\$ 4,685	\$ 1,560	\$ 4,507	\$ 5,066	\$ 834	\$ -	\$ 16,652
14	1712541	00HQ	Saginaw County CMH Authority	M	TANF	\$ 2,005	\$ 746	\$ 3,130	\$ 2,479	\$ 205	\$ -	\$ 8,564
15	4390138	00HU	Southeast Partnership	M	TANF	\$ 2,884	\$ 1,063	\$ 3,605	\$ 2,971	\$ 320	\$ -	\$ 10,843
16	3402136	00GR	Southwest Alliance	M	TANF	\$ 3,751	\$ 1,467	\$ 5,396	\$ 4,170	\$ 365	\$ -	\$ 15,149
17	1708164	00HO	Thumb Mental Health Alliance	M	TANF	\$ 2,073	\$ 868	\$ 3,444	\$ 3,312	\$ 188	\$ -	\$ 9,886
18	2920843	00HR	Venture Behavioral Health	M	TANF	\$ 3,554	\$ 1,394	\$ 5,426	\$ 4,531	\$ 502	\$ -	\$ 15,407
19												
20												
			State Subtotals			\$ 68,626	\$ 26,911	\$ 88,484	\$ 84,125	\$ 9,549	\$ -	\$ 277,697

Check Values

Substance Abuse - Revenue by PIHP by Age Group - State Plan - TANF - Female

Detail

January, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for TANF Female by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	TANF	\$ 947	\$ 2,753	\$ 16,454	\$ 9,240	\$ 489	\$ -	\$ 29,883
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	\$ 1,469	\$ 4,375	\$ 27,042	\$ 13,695	\$ 812	\$ -	\$ 47,392
3	4344340	00GG	CMH for Central Michigan	F	TANF	\$ 646	\$ 2,051	\$ 12,033	\$ 7,018	\$ 324	\$ -	\$ 22,072
4	4483587	00GS	CMHSA Network of West Michigan	F	TANF	\$ 1,729	\$ 4,881	\$ 28,181	\$ 14,118	\$ 991	\$ -	\$ 49,899
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	\$ 8,206	\$ 21,731	\$ 165,488	\$ 105,909	\$ 8,327	\$ -	\$ 309,660
6	1705233	0028	Genesee County CMH Services	F	TANF	\$ 1,681	\$ 5,086	\$ 36,131	\$ 19,916	\$ 1,062	\$ -	\$ 63,875
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	\$ 1,129	\$ 2,939	\$ 16,593	\$ 7,549	\$ 500	\$ -	\$ 28,710
8	1712229	00GV	Lifeways	F	TANF	\$ 629	\$ 1,703	\$ 9,161	\$ 4,585	\$ 264	\$ -	\$ 16,342
9	3396315	00GX	Macomb County CMH Services	F	TANF	\$ 1,721	\$ 4,652	\$ 33,833	\$ 22,212	\$ 1,535	\$ -	\$ 63,953
10	1724945	00HJ	Northcare	F	TANF	\$ 698	\$ 2,049	\$ 11,778	\$ 6,370	\$ 359	\$ -	\$ 21,253
11	4476125	00HF	Northern Affiliation	F	TANF	\$ 754	\$ 2,034	\$ 11,522	\$ 7,472	\$ 311	\$ -	\$ 22,093
12	4540048	00HC	Northern Lakes	F	TANF	\$ 777	\$ 2,030	\$ 11,507	\$ 6,839	\$ 417	\$ -	\$ 21,570
13	1705289	0058	Oakland County CMH Authority	F	TANF	\$ 1,901	\$ 4,486	\$ 32,390	\$ 20,498	\$ 1,587	\$ -	\$ 60,862
14	1712541	00HQ	Saginaw County CMH Authority	F	TANF	\$ 836	\$ 2,479	\$ 17,575	\$ 9,939	\$ 470	\$ -	\$ 31,299
15	4390138	00HU	Southeast Partnership	F	TANF	\$ 1,105	\$ 3,232	\$ 20,105	\$ 11,378	\$ 596	\$ -	\$ 36,415
16	3402136	00GR	Southwest Alliance	F	TANF	\$ 1,622	\$ 4,430	\$ 26,239	\$ 12,852	\$ 714	\$ -	\$ 45,857
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	\$ 791	\$ 2,301	\$ 14,194	\$ 8,388	\$ 500	\$ -	\$ 26,175
18	2920843	00HR	Venture Behavioral Health	F	TANF	\$ 1,558	\$ 4,184	\$ 24,347	\$ 12,678	\$ 798	\$ -	\$ 43,565
19												
20												
			State Subtotals			\$ 28,198	\$ 77,397	\$ 514,571	\$ 300,656	\$ 20,053	\$ -	\$ 940,876

Check Values

Substance Abuse - Revenue by PIHP by Age Group - 1915(b)(3) - DAB - Male

Detail

January, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Male by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	DAB	\$ 133	\$ 272	\$ 748	\$ 1,410	\$ 673	\$ 36	\$ 3,271
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	\$ 273	\$ 435	\$ 1,133	\$ 1,903	\$ 1,014	\$ 56	\$ 4,814
3	4344340	00GG	CMH for Central Michigan	M	DAB	\$ 110	\$ 219	\$ 519	\$ 1,078	\$ 533	\$ 19	\$ 2,479
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	\$ 304	\$ 475	\$ 1,143	\$ 1,813	\$ 919	\$ 55	\$ 4,709
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	\$ 2,808	\$ 3,724	\$ 11,218	\$ 22,517	\$ 12,990	\$ 507	\$ 53,763
6	1705233	0028	Genesee County CMH Services	M	DAB	\$ 535	\$ 742	\$ 2,083	\$ 3,939	\$ 1,793	\$ 49	\$ 9,141
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	\$ 170	\$ 280	\$ 714	\$ 1,233	\$ 596	\$ 29	\$ 3,023
8	1712229	00GV	Lifeways	M	DAB	\$ 106	\$ 151	\$ 445	\$ 801	\$ 386	\$ 20	\$ 1,909
9	3396315	00GX	Macomb County CMH Services	M	DAB	\$ 403	\$ 692	\$ 1,716	\$ 3,248	\$ 1,661	\$ 125	\$ 7,844
10	1724945	00HJ	Northcare	M	DAB	\$ 108	\$ 230	\$ 607	\$ 1,338	\$ 707	\$ 51	\$ 3,040
11	4476125	00HF	Northern Affiliation	M	DAB	\$ 105	\$ 193	\$ 477	\$ 1,102	\$ 596	\$ 30	\$ 2,504
12	4540048	00HC	Northern Lakes	M	DAB	\$ 105	\$ 176	\$ 419	\$ 973	\$ 513	\$ 24	\$ 2,210
13	1705289	0058	Oakland County CMH Authority	M	DAB	\$ 535	\$ 857	\$ 2,416	\$ 4,274	\$ 2,205	\$ 179	\$ 10,467
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	\$ 288	\$ 374	\$ 1,068	\$ 2,023	\$ 880	\$ 33	\$ 4,665
15	4390138	00HU	Southeast Partnership	M	DAB	\$ 245	\$ 403	\$ 1,045	\$ 1,825	\$ 885	\$ 49	\$ 4,452
16	3402136	00GR	Southwest Alliance	M	DAB	\$ 343	\$ 484	\$ 1,255	\$ 2,378	\$ 1,277	\$ 55	\$ 5,792
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	\$ 109	\$ 189	\$ 467	\$ 860	\$ 461	\$ 23	\$ 2,109
18	2920843	00HR	Venture Behavioral Health	M	DAB	\$ 297	\$ 393	\$ 1,013	\$ 2,052	\$ 1,053	\$ 55	\$ 4,864
19												
20												
			State Subtotals			\$ 6,977	\$ 10,289	\$ 28,485	\$ 54,767	\$ 29,142	\$ 1,396	\$ 131,057

Check Values

Substance Abuse - Revenue by PIHP by Age Group - 1915(b)(3) - DAB - Female

Detail

January, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for DAB Female Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	DAB	\$ 66	\$ 180	\$ 710	\$ 1,010	\$ 311	\$ 26	\$ 2,302
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	\$ 140	\$ 311	\$ 1,081	\$ 1,554	\$ 485	\$ 38	\$ 3,609
3	4344340	00GG	CMH for Central Michigan	F	DAB	\$ 57	\$ 173	\$ 520	\$ 812	\$ 240	\$ 17	\$ 1,820
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	\$ 144	\$ 311	\$ 1,291	\$ 1,531	\$ 421	\$ 33	\$ 3,732
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	\$ 1,497	\$ 2,646	\$ 10,318	\$ 15,209	\$ 5,551	\$ 186	\$ 35,406
6	1705233	0028	Genesee County CMH Services	F	DAB	\$ 283	\$ 522	\$ 2,191	\$ 3,122	\$ 866	\$ 26	\$ 7,009
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	\$ 88	\$ 189	\$ 802	\$ 1,058	\$ 323	\$ 23	\$ 2,483
8	1712229	00GV	Lifeways	F	DAB	\$ 58	\$ 97	\$ 437	\$ 565	\$ 181	\$ 12	\$ 1,350
9	3396315	00GX	Macomb County CMH Services	F	DAB	\$ 201	\$ 491	\$ 1,766	\$ 2,556	\$ 963	\$ 50	\$ 6,026
10	1724945	00HJ	Northcare	F	DAB	\$ 50	\$ 156	\$ 570	\$ 894	\$ 316	\$ 35	\$ 2,021
11	4476125	00HF	Northern Affiliation	F	DAB	\$ 53	\$ 130	\$ 510	\$ 763	\$ 255	\$ 25	\$ 1,735
12	4540048	00HC	Northern Lakes	F	DAB	\$ 51	\$ 126	\$ 467	\$ 720	\$ 229	\$ 19	\$ 1,611
13	1705289	0058	Oakland County CMH Authority	F	DAB	\$ 326	\$ 572	\$ 2,289	\$ 3,185	\$ 1,123	\$ 67	\$ 7,562
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	\$ 134	\$ 259	\$ 1,151	\$ 1,452	\$ 442	\$ 16	\$ 3,453
15	4390138	00HU	Southeast Partnership	F	DAB	\$ 127	\$ 321	\$ 1,082	\$ 1,495	\$ 466	\$ 29	\$ 3,519
16	3402136	00GR	Southwest Alliance	F	DAB	\$ 173	\$ 347	\$ 1,446	\$ 1,866	\$ 594	\$ 26	\$ 4,453
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	\$ 58	\$ 116	\$ 427	\$ 643	\$ 219	\$ 16	\$ 1,479
18	2920843	00HR	Venture Behavioral Health	F	DAB	\$ 157	\$ 277	\$ 1,102	\$ 1,527	\$ 521	\$ 37	\$ 3,622
19												
20												
			State Subtotals			\$ 3,664	\$ 7,222	\$ 28,160	\$ 39,960	\$ 13,504	\$ 681	\$ 93,192

Check Values

Substance Abuse - Revenue by PIHP by Age Group - 1915(b)(3) - TANF - Male

Detail

January, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for TANF Male by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	TANF	\$ 413	\$ 221	\$ 896	\$ 753	\$ 59	\$ -	\$ 2,342
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	TANF	\$ 646	\$ 318	\$ 1,248	\$ 971	\$ 97	\$ -	\$ 3,279
3	4344340	00GG	CMH for Central Michigan	M	TANF	\$ 283	\$ 171	\$ 700	\$ 591	\$ 50	\$ -	\$ 1,796
4	4483587	00GS	CMHSA Network of West Michigan	M	TANF	\$ 884	\$ 288	\$ 890	\$ 817	\$ 86	\$ -	\$ 2,965
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	TANF	\$ 4,110	\$ 1,433	\$ 3,548	\$ 4,120	\$ 610	\$ -	\$ 13,820
6	1705233	0028	Genesee County CMH Services	M	TANF	\$ 841	\$ 318	\$ 1,309	\$ 1,058	\$ 83	\$ -	\$ 3,608
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	\$ 575	\$ 191	\$ 612	\$ 567	\$ 50	\$ -	\$ 1,995
8	1712229	00GV	Lifeways	M	TANF	\$ 314	\$ 114	\$ 378	\$ 301	\$ 21	\$ -	\$ 1,127
9	3396315	00GX	Macomb County CMH Services	M	TANF	\$ 792	\$ 335	\$ 1,088	\$ 1,415	\$ 220	\$ -	\$ 3,849
10	1724945	00HJ	Northcare	M	TANF	\$ 309	\$ 161	\$ 552	\$ 497	\$ 40	\$ -	\$ 1,559
11	4476125	00HF	Northern Affiliation	M	TANF	\$ 329	\$ 191	\$ 660	\$ 595	\$ 50	\$ -	\$ 1,824
12	4540048	00HC	Northern Lakes	M	TANF	\$ 402	\$ 165	\$ 635	\$ 546	\$ 50	\$ -	\$ 1,799
13	1705289	0058	Oakland County CMH Authority	M	TANF	\$ 852	\$ 306	\$ 897	\$ 1,008	\$ 166	\$ -	\$ 3,229
14	1712541	00HQ	Saginaw County CMH Authority	M	TANF	\$ 364	\$ 146	\$ 623	\$ 492	\$ 41	\$ -	\$ 1,666
15	4390138	00HU	Southeast Partnership	M	TANF	\$ 481	\$ 214	\$ 719	\$ 588	\$ 63	\$ -	\$ 2,066
16	3402136	00GR	Southwest Alliance	M	TANF	\$ 652	\$ 292	\$ 1,074	\$ 827	\$ 72	\$ -	\$ 2,917
17	1708164	00HO	Thumb Mental Health Alliance	M	TANF	\$ 415	\$ 175	\$ 683	\$ 659	\$ 37	\$ -	\$ 1,969
18	2920843	00HR	Venture Behavioral Health	M	TANF	\$ 790	\$ 275	\$ 1,083	\$ 897	\$ 100	\$ -	\$ 3,144
19												
20												
			State Subtotals			\$ 13,451	\$ 5,312	\$ 17,594	\$ 16,701	\$ 1,895	\$ -	\$ 54,953

Check Values

Substance Abuse - Revenue by PIHP by Age Group - 1915(b)(3) - TANF - Female

Detail

January, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for TANF Female by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	TANF	\$ 135	\$ 534	\$ 3,266	\$ 1,833	\$ 97	\$ -	\$ 5,865
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	TANF	\$ 210	\$ 893	\$ 5,347	\$ 2,719	\$ 161	\$ -	\$ 9,329
3	4344340	00GG	CMH for Central Michigan	F	TANF	\$ 92	\$ 415	\$ 2,397	\$ 1,394	\$ 64	\$ -	\$ 4,363
4	4483587	00GS	CMHSA Network of West Michigan	F	TANF	\$ 432	\$ 976	\$ 5,578	\$ 2,805	\$ 198	\$ -	\$ 9,990
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	TANF	\$ 2,051	\$ 4,346	\$ 32,921	\$ 21,021	\$ 1,644	\$ -	\$ 61,984
6	1705233	0028	Genesee County CMH Services	F	TANF	\$ 420	\$ 1,027	\$ 7,187	\$ 3,949	\$ 211	\$ -	\$ 12,795
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	TANF	\$ 141	\$ 594	\$ 3,306	\$ 1,496	\$ 99	\$ -	\$ 5,636
8	1712229	00GV	Lifeways	F	TANF	\$ 157	\$ 341	\$ 1,825	\$ 911	\$ 53	\$ -	\$ 3,287
9	3396315	00GX	Macomb County CMH Services	F	TANF	\$ 382	\$ 938	\$ 6,736	\$ 4,404	\$ 304	\$ -	\$ 12,764
10	1724945	00HJ	Northcare	F	TANF	\$ 100	\$ 410	\$ 2,346	\$ 1,266	\$ 72	\$ -	\$ 4,193
11	4476125	00HF	Northern Affiliation	F	TANF	\$ 108	\$ 403	\$ 2,278	\$ 1,486	\$ 62	\$ -	\$ 4,336
12	4540048	00HC	Northern Lakes	F	TANF	\$ 194	\$ 402	\$ 2,280	\$ 1,361	\$ 83	\$ -	\$ 4,319
13	1705289	0058	Oakland County CMH Authority	F	TANF	\$ 422	\$ 897	\$ 6,410	\$ 4,073	\$ 315	\$ -	\$ 12,118
14	1712541	00HQ	Saginaw County CMH Authority	F	TANF	\$ 186	\$ 496	\$ 3,493	\$ 1,972	\$ 94	\$ -	\$ 6,240
15	4390138	00HU	Southeast Partnership	F	TANF	\$ 158	\$ 653	\$ 4,006	\$ 2,255	\$ 118	\$ -	\$ 7,189
16	3402136	00GR	Southwest Alliance	F	TANF	\$ 324	\$ 872	\$ 5,225	\$ 2,547	\$ 141	\$ -	\$ 9,109
17	1708164	00HO	Thumb Mental Health Alliance	F	TANF	\$ 198	\$ 460	\$ 2,824	\$ 1,665	\$ 99	\$ -	\$ 5,247
18	2920843	00HR	Venture Behavioral Health	F	TANF	\$ 390	\$ 829	\$ 4,833	\$ 2,513	\$ 158	\$ -	\$ 8,723
19												
20												
			State Subtotals			\$ 6,101	\$ 15,484	\$ 102,259	\$ 59,672	\$ 3,972	\$ -	\$ 187,488

Check Values

Habilitation Supports Waiver - Capitation by PIHP
Summary by Population Group by Gender
January, 2007

Provider ID	Billing Agent	Affiliation DBA	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation		
			DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation				
			Male	Female	Male	Female		Male	Female	Male	Female			
1	1705322	00GE	Access Alliance of Michigan	222	146	-	1	369	\$ 1,109,972	\$ 685,116	\$ -	\$ 4,655	\$ 1,799,743	
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	216	139	-	-	355	\$ 967,076	\$ 590,663	\$ -	\$ -	\$ 1,557,739	
3	4344340	00GG	CMH for Central Michigan	310	220	1	-	531	\$ 1,061,426	\$ 716,194	\$ 4,855	\$ -	\$ 1,782,474	
4	4483587	00GS	CMHSA Network of West Michigan	103	60	-	-	163	\$ 305,182	\$ 169,331	\$ -	\$ -	\$ 474,513	
5	3119549	00GJ	Detroit Wayne County CMH Agency	651	505	-	-	1,156	\$ 3,142,808	\$ 2,311,417	\$ -	\$ -	\$ 5,454,225	
6	1705233	0028	Genesee County CMH Services	214	151	-	-	365	\$ 933,602	\$ 624,880	\$ -	\$ -	\$ 1,558,482	
7	1712452	00HA	Lakeshore Behavioral Health Alliance	119	100	1	1	221	\$ 577,040	\$ 459,628	\$ 4,707	\$ 4,513	\$ 1,045,888	
8	1712229	00GV	Lifeways	166	101	-	-	267	\$ 309,142	\$ 181,031	\$ -	\$ -	\$ 490,173	
9	3396315	00GX	Macomb County CMH Services	234	187	2	-	423	\$ 1,134,437	\$ 860,598	\$ 9,532	\$ -	\$ 2,004,567	
10	1724945	00HJ	Northcare	225	128	3	-	356	\$ 1,306,850	\$ 707,422	\$ 16,982	\$ -	\$ 2,031,255	
11	4476125	00HF	Northern Affiliation	246	161	-	-	407	\$ 1,309,945	\$ 808,545	\$ -	\$ -	\$ 2,118,490	
12	4540048	00HC	Northern Lakes	96	74	1	-	171	\$ 381,622	\$ 282,674	\$ 2,884	\$ -	\$ 667,180	
13	1705289	0058	Oakland County CMH Authority	433	332	-	1	766	\$ 1,923,385	\$ 1,400,324	\$ -	\$ 4,137	\$ 3,327,846	
14	1712541	00HQ	Saginaw County CMH Authority	65	39	-	-	104	\$ 314,319	\$ 178,388	\$ -	\$ -	\$ 492,707	
15	4390138	00HU	Southeast Partnership	392	280	-	-	672	\$ 1,397,381	\$ 946,692	\$ -	\$ -	\$ 2,344,073	
16	3402136	00GR	Southwest Alliance	257	190	-	1	448	\$ 1,047,279	\$ 736,700	\$ -	\$ 3,808	\$ 1,787,787	
17	1708164	00HO	Thumb Mental Health Alliance	174	98	-	1	273	\$ 960,570	\$ 507,055	\$ -	\$ 5,133	\$ 1,472,759	
18	2920843	00HR	Venture Behavioral Health	171	134	1	-	306	\$ 721,197	\$ 536,794	\$ 4,105	\$ -	\$ 1,262,097	
19								-					\$ -	
20								-					\$ -	
			State Subtotals	4,294	3,045	9	5	7,353	\$ 18,903,233	\$ 12,703,452	\$ 43,066	\$ 22,247	\$ 31,671,997	
					7,339		14	-		31,606,685		65,312	\$ 31,671,997	

Habilitation Supports Waiver - Capitation by County
January, 2007
Detail by Population Group by Gender
Revenue is calculated based on County of Residence and Paid to County of Financial Responsibility

Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation		
						DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation				
						Male	Female	Male	Female		Male	Female	Male	Female			
1	1705233	0028	25	GENESEE	25	GENESEE	213	150	-	-	363	\$ 928,748	\$ 621,698	\$ -	\$ -	\$ 1,550,445	
2	1705233	0028	25	GENESEE	37	ISABELLA	-	1	-	-	1	\$ -	\$ 3,182	\$ -	\$ -	\$ 3,182	
3	1705233	0028	25	GENESEE	79	TUSCOLA	1	-	-	-	1	\$ 4,855	\$ -	\$ -	\$ -	\$ 4,855	
4	1705289	0058	63	OAKLAND	50	MACOMB	5	3	-	-	8	\$ 24,667	\$ 13,954	\$ -	\$ -	\$ 38,621	
5	1705289	0058	63	OAKLAND	57	MISSAUKEE	1	-	-	-	1	\$ 3,906	\$ -	\$ -	\$ -	\$ 3,906	
6	1705289	0058	63	OAKLAND	63	OAKLAND	427	328	-	1	756	\$ 1,894,812	\$ 1,381,882	\$ -	\$ 4,137	\$ 3,280,831	
7	1705289	0058	63	OAKLAND	82	WAYNE	-	1	-	-	1	\$ -	\$ 4,488	\$ -	\$ -	\$ 4,488	
8	1708001	00BJ	10	BENZIE	10	BENZIE	16	3	-	-	19	\$ 72,077	\$ 12,846	\$ -	\$ -	\$ 84,923	
9	1708001	00BJ	10	BENZIE	51	MANISTEE	3	4	-	-	7	\$ 13,622	\$ 17,128	\$ -	\$ -	\$ 30,750	
10	1708001	00BJ	10	BENZIE	54	MECOSTA	1	-	-	-	1	\$ 3,319	\$ -	\$ -	\$ -	\$ 3,319	
11	1708001	00BJ	19	CLINTON	19	CLINTON	20	13	-	-	33	\$ 89,286	\$ 55,665	\$ -	\$ -	\$ 144,951	
12	1708001	00BJ	19	CLINTON	23	EATON	-	1	-	-	1	\$ -	\$ 4,171	\$ -	\$ -	\$ 4,171	
13	1708001	00BJ	19	CLINTON	33	INGHAM	1	-	-	-	1	\$ 4,350	\$ -	\$ -	\$ -	\$ 4,350	
14	1708001	00BJ	23	EATON	19	CLINTON	3	1	-	-	4	\$ 13,431	\$ 4,282	\$ -	\$ -	\$ 17,713	
15	1708001	00BJ	23	EATON	23	EATON	37	15	-	-	52	\$ 166,858	\$ 63,564	\$ -	\$ -	\$ 230,422	
16	1708001	00BJ	23	EATON	33	INGHAM	3	2	-	-	5	\$ 13,431	\$ 8,453	\$ -	\$ -	\$ 21,884	
17	1708001	00BJ	29	GRATIOT	18	CLARE	-	1	-	-	1	\$ -	\$ 3,267	\$ -	\$ -	\$ 3,267	
18	1708001	00BJ	29	GRATIOT	28	GRAND TRAVERSE	1	-	-	-	1	\$ 4,078	\$ -	\$ -	\$ -	\$ 4,078	
19	1708001	00BJ	29	GRATIOT	29	GRATIOT	18	11	-	-	29	\$ 81,540	\$ 46,880	\$ -	\$ -	\$ 128,420	
20	1708001	00BJ	33	INGHAM	19	CLINTON	4	1	-	-	5	\$ 17,781	\$ 4,171	\$ -	\$ -	\$ 21,952	
21	1708001	00BJ	33	INGHAM	23	EATON	3	1	-	-	4	\$ 13,431	\$ 4,282	\$ -	\$ -	\$ 17,713	
22	1708001	00BJ	33	INGHAM	33	INGHAM	51	34	-	-	85	\$ 227,755	\$ 144,367	\$ -	\$ -	\$ 372,122	
23	1708001	00BJ	34	IONIA	11	BERRIEN	-	1	-	-	1	\$ -	\$ 4,041	\$ -	\$ -	\$ 4,041	
24	1708001	00BJ	34	IONIA	34	IONIA	16	13	-	-	29	\$ 71,696	\$ 55,222	\$ -	\$ -	\$ 126,918	
25	1708001	00BJ	34	IONIA	37	ISABELLA	1	-	-	-	1	\$ 3,319	\$ -	\$ -	\$ -	\$ 3,319	
26	1708001	00BJ	34	IONIA	59	MONTCALM	3	1	-	-	4	\$ 15,203	\$ 4,779	\$ -	\$ -	\$ 19,982	
27	1708001	00BJ	51	MANISTEE	10	BENZIE	-	2	-	-	2	\$ -	\$ 8,453	\$ -	\$ -	\$ 8,453	
28	1708001	00BJ	51	MANISTEE	37	ISABELLA	1	-	-	-	1	\$ 3,319	\$ -	\$ -	\$ -	\$ 3,319	
29	1708001	00BJ	51	MANISTEE	51	MANISTEE	25	25	-	-	50	\$ 112,370	\$ 106,605	\$ -	\$ -	\$ 218,975	
30	1708001	00BJ	62	NEWAYGO	53	MASON	1	-	-	-	1	\$ 4,078	\$ -	\$ -	\$ -	\$ 4,078	
31	1708001	00BJ	62	NEWAYGO	62	NEWAYGO	8	10	-	-	18	\$ 36,134	\$ 42,487	\$ -	\$ -	\$ 78,621	
32	1705322	00GE	06	ARENAC	06	ARENAC	11	14	-	-	25	\$ 55,531	\$ 66,411	\$ -	\$ -	\$ 121,942	
33	1705322	00GE	06	ARENAC	09	BAY	1	1	-	-	2	\$ 4,855	\$ 4,655	\$ -	\$ -	\$ 9,510	
34	1705322	00GE	09	BAY	06	ARENAC	1	-	-	-	1	\$ 4,855	\$ -	\$ -	\$ -	\$ 4,855	
35	1705322	00GE	09	BAY	09	BAY	84	66	-	1	151	\$ 422,489	\$ 313,556	\$ -	\$ 4,655	\$ 740,701	

Habilitation Supports Waiver - Capitation by County
January, 2007
Detail by Population Group by Gender
Revenue is calculated based on County of Residence and Paid to County of Financial Responsibility

Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation		
						DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation				
						Male	Female	Male	Female		Male	Female	Male	Female			
36	1705322	00GE	09	BAY	79	TUSCOLA	1	-	-	-	1	\$ 4,855	\$ -	\$ -	\$ -	\$ 4,855	
37	1705322	00GE	32	HURON	32	HURON	37	15	-	-	52	\$ 185,161	\$ 71,190	\$ -	\$ -	\$ 256,350	
38	1705322	00GE	59	MONTCALM	33	INGHAM	-	1	-	-	1	\$ -	\$ 4,171	\$ -	\$ -	\$ 4,171	
39	1705322	00GE	59	MONTCALM	34	IONIA	-	1	-	-	1	\$ -	\$ 4,171	\$ -	\$ -	\$ 4,171	
40	1705322	00GE	59	MONTCALM	41	KENT	1	3	-	-	4	\$ 3,011	\$ 8,371	\$ -	\$ -	\$ 11,382	
41	1705322	00GE	59	MONTCALM	59	MONTCALM	18	5	-	-	23	\$ 90,153	\$ 23,771	\$ -	\$ -	\$ 113,924	
42	1705322	00GE	78	SHIAWASSEE	33	INGHAM	-	1	-	-	1	\$ -	\$ 4,171	\$ -	\$ -	\$ 4,171	
43	1705322	00GE	78	SHIAWASSEE	78	SHIAWASSEE	31	18	-	-	49	\$ 154,755	\$ 85,279	\$ -	\$ -	\$ 240,034	
44	1705322	00GE	79	TUSCOLA	79	TUSCOLA	37	21	-	-	58	\$ 184,309	\$ 99,369	\$ -	\$ -	\$ 283,678	
45	4344340	00GG	18	CLARE	18	CLARE	42	36	-	-	78	\$ 144,768	\$ 117,352	\$ -	\$ -	\$ 262,121	
46	4344340	00GG	18	CLARE	67	OSCEOLA	1	-	-	-	1	\$ 3,464	\$ -	\$ -	\$ -	\$ 3,464	
47	4344340	00GG	26	GLADWIN	18	CLARE	1	1	-	-	2	\$ 3,464	\$ 3,267	\$ -	\$ -	\$ 6,731	
48	4344340	00GG	26	GLADWIN	26	GLADWIN	21	12	-	-	33	\$ 72,457	\$ 39,033	\$ -	\$ -	\$ 111,490	
49	4344340	00GG	37	ISABELLA	18	CLARE	1	-	-	-	1	\$ 3,464	\$ -	\$ -	\$ -	\$ 3,464	
50	4344340	00GG	37	ISABELLA	37	ISABELLA	92	84	-	-	176	\$ 314,338	\$ 272,893	\$ -	\$ -	\$ 587,231	
51	4344340	00GG	37	ISABELLA	54	MECOSTA	1	-	-	-	1	\$ 3,464	\$ -	\$ -	\$ -	\$ 3,464	
52	4344340	00GG	37	ISABELLA	56	MIDLAND	1	-	-	-	1	\$ 3,464	\$ -	\$ -	\$ -	\$ 3,464	
53	4344340	00GG	54	MECOSTA	41	KENT	1	-	-	-	1	\$ 3,011	\$ -	\$ -	\$ -	\$ 3,011	
54	4344340	00GG	54	MECOSTA	54	MECOSTA	36	25	-	-	61	\$ 123,255	\$ 81,079	\$ -	\$ -	\$ 204,334	
55	4344340	00GG	54	MECOSTA	59	MONTCALM	-	-	1	-	1	\$ -	\$ -	\$ 4,855	\$ -	\$ 4,855	
56	4344340	00GG	54	MECOSTA	67	OSCEOLA	-	1	-	-	1	\$ -	\$ 3,182	\$ -	\$ -	\$ 3,182	
57	4344340	00GG	56	MIDLAND	26	GLADWIN	-	1	-	-	1	\$ -	\$ 3,182	\$ -	\$ -	\$ 3,182	
58	4344340	00GG	56	MIDLAND	54	MECOSTA	1	-	-	-	1	\$ 3,464	\$ -	\$ -	\$ -	\$ 3,464	
59	4344340	00GG	56	MIDLAND	56	MIDLAND	87	44	-	-	131	\$ 296,143	\$ 142,642	\$ -	\$ -	\$ 438,786	
60	4344340	00GG	56	MIDLAND	73	SAGINAW	-	1	-	-	1	\$ -	\$ 4,645	\$ -	\$ -	\$ 4,645	
61	4344340	00GG	67	OSCEOLA	37	ISABELLA	-	1	-	-	1	\$ -	\$ 3,182	\$ -	\$ -	\$ 3,182	
62	4344340	00GG	67	OSCEOLA	43	LAKE	1	-	-	-	1	\$ 4,078	\$ -	\$ -	\$ -	\$ 4,078	
63	4344340	00GG	67	OSCEOLA	54	MECOSTA	1	-	-	-	1	\$ 3,464	\$ -	\$ -	\$ -	\$ 3,464	
64	4344340	00GG	67	OSCEOLA	67	OSCEOLA	22	14	-	-	36	\$ 75,048	\$ 45,736	\$ -	\$ -	\$ 120,783	
65	4344340	00GG	67	OSCEOLA	83	WEXFORD	1	-	-	-	1	\$ 4,078	\$ -	\$ -	\$ -	\$ 4,078	
66	3119549	00GJ	82	WAYNE	24	EMMET	1	-	-	-	1	\$ 5,397	\$ -	\$ -	\$ -	\$ 5,397	
67	3119549	00GJ	82	WAYNE	28	GRAND TRAVERSE	1	-	-	-	1	\$ 4,078	\$ -	\$ -	\$ -	\$ 4,078	
68	3119549	00GJ	82	WAYNE	37	ISABELLA	1	-	-	-	1	\$ 3,464	\$ -	\$ -	\$ -	\$ 3,464	
69	3119549	00GJ	82	WAYNE	50	MACOMB	-	1	-	-	1	\$ -	\$ 4,570	\$ -	\$ -	\$ 4,570	
70	3119549	00GJ	82	WAYNE	63	OAKLAND	1	1	-	-	2	\$ 4,314	\$ 4,137	\$ -	\$ -	\$ 8,451	

Habilitation Supports Waiver - Capitation by County
January, 2007
Detail by Population Group by Gender
Revenue is calculated based on County of Residence and Paid to Country of Financial Responsibility

Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation		
						DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation				
						Male	Female	Male	Female		Male	Female	Male	Female			
71	3119549	00GJ	82	WAYNE	82	WAYNE	647	503	-	-	1,150	\$ 3,125,555	\$ 2,302,710	\$ -	\$ -	\$ 5,428,264	
72	3402136	00GR	03	ALLEGAN	03	ALLEGAN	57	51	-	1	109	\$ 232,451	\$ 197,244	\$ -	\$ 3,808	\$ 433,503	
73	3402136	00GR	03	ALLEGAN	39	KALAMAZOO	-	1	-	-	1	\$ -	\$ 3,808	\$ -	\$ -	\$ 3,808	
74	3402136	00GR	14	CASS	14	CASS	9	8	-	-	17	\$ 36,960	\$ 31,071	\$ -	\$ -	\$ 68,031	
75	3402136	00GR	14	CASS	38	JACKSON	1	-	-	-	1	\$ 1,812	\$ -	\$ -	\$ -	\$ 1,812	
76	3402136	00GR	14	CASS	39	KALAMAZOO	1	-	-	-	1	\$ 3,971	\$ -	\$ -	\$ -	\$ 3,971	
77	3402136	00GR	39	KALAMAZOO	12	BRANCH	-	1	-	-	1	\$ -	\$ 3,937	\$ -	\$ -	\$ 3,937	
78	3402136	00GR	39	KALAMAZOO	18	CLARE	-	1	-	-	1	\$ -	\$ 3,182	\$ -	\$ -	\$ 3,182	
79	3402136	00GR	39	KALAMAZOO	34	IONIA	-	1	-	-	1	\$ -	\$ 4,171	\$ -	\$ -	\$ 4,171	
80	3402136	00GR	39	KALAMAZOO	39	KALAMAZOO	160	108	-	-	268	\$ 653,148	\$ 419,257	\$ -	\$ -	\$ 1,072,406	
81	3402136	00GR	39	KALAMAZOO	80	VAN BUREN	3	-	-	-	3	\$ 12,496	\$ -	\$ -	\$ -	\$ 12,496	
82	3402136	00GR	75	ST JOSEPH	11	BERRIEN	1	-	-	-	1	\$ 4,105	\$ -	\$ -	\$ -	\$ 4,105	
83	3402136	00GR	75	ST JOSEPH	12	BRANCH	1	2	-	-	3	\$ 4,105	\$ 7,978	\$ -	\$ -	\$ 12,084	
84	3402136	00GR	75	ST JOSEPH	75	ST JOSEPH	23	17	-	-	40	\$ 94,123	\$ 66,051	\$ -	\$ -	\$ 160,174	
85	3402136	00GR	75	ST JOSEPH	80	VAN BUREN	1	-	-	-	1	\$ 4,105	\$ -	\$ -	\$ -	\$ 4,105	
86	4483587	00GS	41	KENT	41	KENT	103	60	-	-	163	\$ 305,182	\$ 169,331	\$ -	\$ -	\$ 474,513	
87	1712229	00GV	30	HILLSDALE	30	HILLSDALE	44	23	-	-	67	\$ 81,817	\$ 40,852	\$ -	\$ -	\$ 122,669	
88	1712229	00GV	30	HILLSDALE	38	JACKSON	2	2	-	-	4	\$ 3,704	\$ 3,568	\$ -	\$ -	\$ 7,273	
89	1712229	00GV	38	JACKSON	30	HILLSDALE	2	2	-	-	4	\$ 3,784	\$ 3,522	\$ -	\$ -	\$ 7,306	
90	1712229	00GV	38	JACKSON	38	JACKSON	118	73	-	-	191	\$ 219,837	\$ 129,047	\$ -	\$ -	\$ 348,884	
91	1712229	00GV	38	JACKSON	80	VAN BUREN	-	1	-	-	1	\$ -	\$ 4,041	\$ -	\$ -	\$ 4,041	
92	3396315	00GX	50	MACOMB	37	ISABELLA	-	1	-	-	1	\$ -	\$ 3,182	\$ -	\$ -	\$ 3,182	
93	3396315	00GX	50	MACOMB	50	MACOMB	203	165	2	-	370	\$ 996,166	\$ 768,678	\$ 9,532	\$ -	\$ 1,774,376	
94	3396315	00GX	50	MACOMB	63	OAKLAND	31	21	-	-	52	\$ 138,271	\$ 88,738	\$ -	\$ -	\$ 227,009	
95	1712452	00HA	61	MUSKEGON	61	MUSKEGON	75	54	-	-	129	\$ 365,181	\$ 248,995	\$ -	\$ -	\$ 614,175	
96	1712452	00HA	70	OTTAWA	70	OTTAWA	43	45	1	1	90	\$ 207,754	\$ 206,697	\$ 4,707	\$ 4,513	\$ 423,670	
97	1712452	00HA	70	OTTAWA	80	VAN BUREN	1	1	-	-	2	\$ 4,105	\$ 3,937	\$ -	\$ -	\$ 8,042	
98	4540048	00HC	20	CRAWFORD	20	CRAWFORD	1	7	-	-	8	\$ 4,078	\$ 26,720	\$ -	\$ -	\$ 30,798	
99	4540048	00HC	20	CRAWFORD	72	ROSCOMMON	-	1	-	-	1	\$ -	\$ 3,746	\$ -	\$ -	\$ 3,746	
100	4540048	00HC	28	GRAND TRAVERSE	03	ALLEGAN	1	-	-	-	1	\$ 3,971	\$ -	\$ -	\$ -	\$ 3,971	
101	4540048	00HC	28	GRAND TRAVERSE	28	GRAND TRAVERSE	24	25	-	-	49	\$ 96,498	\$ 95,343	\$ -	\$ -	\$ 191,842	
102	4540048	00HC	28	GRAND TRAVERSE	41	KENT	-	-	1	-	1	\$ -	\$ -	\$ 2,884	\$ -	\$ 2,884	
103	4540048	00HC	28	GRAND TRAVERSE	67	OSCEOLA	2	-	-	-	2	\$ 6,783	\$ -	\$ -	\$ -	\$ 6,783	
104	4540048	00HC	43	LAKE	43	LAKE	4	1	-	-	5	\$ 15,969	\$ 3,846	\$ -	\$ -	\$ 19,814	
105	4540048	00HC	43	LAKE	64	OCEANA	1	-	-	-	1	\$ 4,078	\$ -	\$ -	\$ -	\$ 4,078	

Habilitation Supports Waiver - Capitation by County
January, 2007
Detail by Population Group by Gender
Revenue is calculated based on County of Residence and Paid to Country of Financial Responsibility

Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation		
						DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation				
						Male	Female	Male	Female		Male	Female	Male	Female			
106	4540048	00HC	45	LEELANAU	28	GRAND TRAVERSE	1	2	-	-	3	\$ 3,906	\$ 7,592	\$ -	\$ -	\$ 11,498	
107	4540048	00HC	45	LEELANAU	45	LEELANAU	6	3	-	-	9	\$ 24,125	\$ 11,437	\$ -	\$ -	\$ 35,562	
108	4540048	00HC	53	MASON	53	MASON	9	1	-	-	10	\$ 35,844	\$ 3,746	\$ -	\$ -	\$ 39,590	
109	4540048	00HC	57	MISSAUKEE	57	MISSAUKEE	1	1	-	-	2	\$ 3,906	\$ 3,746	\$ -	\$ -	\$ 7,653	
110	4540048	00HC	64	OCEANA	53	MASON	-	1	-	-	1	\$ -	\$ 3,746	\$ -	\$ -	\$ 3,746	
111	4540048	00HC	64	OCEANA	64	OCEANA	11	4	-	-	15	\$ 44,000	\$ 15,382	\$ -	\$ -	\$ 59,382	
112	4540048	00HC	64	OCEANA	80	VAN BUREN	-	1	-	-	1	\$ -	\$ 3,937	\$ -	\$ -	\$ 3,937	
113	4540048	00HC	72	ROSCOMMON	20	CRAWFORD	1	-	-	-	1	\$ 4,078	\$ -	\$ -	\$ -	\$ 4,078	
114	4540048	00HC	72	ROSCOMMON	57	MISSAUKEE	1	-	-	-	1	\$ 4,078	\$ -	\$ -	\$ -	\$ 4,078	
115	4540048	00HC	72	ROSCOMMON	72	ROSCOMMON	6	14	-	-	20	\$ 24,467	\$ 53,639	\$ -	\$ -	\$ 78,106	
116	4540048	00HC	72	ROSCOMMON	83	WEXFORD	1	1	-	-	2	\$ 3,906	\$ 3,846	\$ -	\$ -	\$ 7,752	
117	4540048	00HC	83	WEXFORD	57	MISSAUKEE	9	3	-	-	12	\$ 36,530	\$ 11,537	\$ -	\$ -	\$ 48,066	
118	4540048	00HC	83	WEXFORD	67	OSCEOLA	4	-	-	-	4	\$ 13,420	\$ -	\$ -	\$ -	\$ 13,420	
119	4540048	00HC	83	WEXFORD	72	ROSCOMMON	-	3	-	-	3	\$ -	\$ 11,437	\$ -	\$ -	\$ 11,437	
120	4540048	00HC	83	WEXFORD	83	WEXFORD	13	6	-	-	19	\$ 51,984	\$ 22,974	\$ -	\$ -	\$ 74,958	
121	4476125	00HF	01	ALCONA	01	ALCONA	12	7	-	-	19	\$ 64,087	\$ 35,497	\$ -	\$ -	\$ 99,584	
122	4476125	00HF	01	ALCONA	04	ALPENA	1	-	-	-	1	\$ 5,397	\$ -	\$ -	\$ -	\$ 5,397	
123	4476125	00HF	04	ALPENA	01	ALCONA	2	-	-	-	2	\$ 10,795	\$ -	\$ -	\$ -	\$ 10,795	
124	4476125	00HF	04	ALPENA	04	ALPENA	48	19	-	-	67	\$ 256,574	\$ 95,784	\$ -	\$ -	\$ 352,359	
125	4476125	00HF	04	ALPENA	09	BAY	1	-	-	-	1	\$ 4,855	\$ -	\$ -	\$ -	\$ 4,855	
126	4476125	00HF	04	ALPENA	25	GENESEE	-	1	-	-	1	\$ -	\$ 4,172	\$ -	\$ -	\$ 4,172	
127	4476125	00HF	04	ALPENA	35	IOSCO	1	-	-	-	1	\$ 5,397	\$ -	\$ -	\$ -	\$ 5,397	
128	4476125	00HF	04	ALPENA	60	MONTMORENCY	-	1	-	-	1	\$ -	\$ 5,090	\$ -	\$ -	\$ 5,090	
129	4476125	00HF	04	ALPENA	71	PRESQUE ISLE	1	-	-	-	1	\$ 5,170	\$ -	\$ -	\$ -	\$ 5,170	
130	4476125	00HF	05	ANTRIM	05	ANTRIM	19	8	-	-	27	\$ 101,187	\$ 40,718	\$ -	\$ -	\$ 141,906	
131	4476125	00HF	05	ANTRIM	15	CHARLEVOIX	-	1	-	-	1	\$ -	\$ 5,090	\$ -	\$ -	\$ 5,090	
132	4476125	00HF	05	ANTRIM	28	GRAND TRAVERSE	-	1	-	-	1	\$ -	\$ 3,746	\$ -	\$ -	\$ 3,746	
133	4476125	00HF	05	ANTRIM	40	KALKASKA	1	-	-	-	1	\$ 5,397	\$ -	\$ -	\$ -	\$ 5,397	
134	4476125	00HF	15	CHARLEVOIX	05	ANTRIM	1	-	-	-	1	\$ 5,397	\$ -	\$ -	\$ -	\$ 5,397	
135	4476125	00HF	15	CHARLEVOIX	15	CHARLEVOIX	21	12	-	-	33	\$ 111,755	\$ 60,682	\$ -	\$ -	\$ 172,438	
136	4476125	00HF	15	CHARLEVOIX	16	CHEBOYGAN	-	1	-	-	1	\$ -	\$ 4,958	\$ -	\$ -	\$ 4,958	
137	4476125	00HF	15	CHARLEVOIX	24	EMMET	3	2	-	-	5	\$ 15,738	\$ 9,916	\$ -	\$ -	\$ 25,654	
138	4476125	00HF	15	CHARLEVOIX	40	KALKASKA	-	1	-	-	1	\$ -	\$ 5,090	\$ -	\$ -	\$ 5,090	
139	4476125	00HF	15	CHARLEVOIX	69	OTSEGO	2	3	-	-	5	\$ 10,568	\$ 15,006	\$ -	\$ -	\$ 25,574	
140	4476125	00HF	16	CHEBOYGAN	05	ANTRIM	1	-	-	-	1	\$ 5,170	\$ -	\$ -	\$ -	\$ 5,170	

Habilitation Supports Waiver - Capitation by County
January, 2007
Detail by Population Group by Gender
Revenue is calculated based on County of Residence and Paid to Country of Financial Responsibility

Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver				Total Capitation		
						DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation				
						Male	Female	Male	Female		Male	Female	Male	Female			
141	4476125	00HF	16	CHEBOYGAN	16	CHEBOYGAN	11	10	-	-	21	\$ 58,690	\$ 50,635	\$ -	\$ -	\$ 109,324	
142	4476125	00HF	16	CHEBOYGAN	60	MONTMORENCY	1	-	-	-	1	\$ 5,397	\$ -	\$ -	\$ -	\$ 5,397	
143	4476125	00HF	16	CHEBOYGAN	69	OTSEGO	1	1	-	-	2	\$ 5,397	\$ 5,090	\$ -	\$ -	\$ 10,487	
144	4476125	00HF	24	EMMET	24	EMMET	-	1	-	-	1	\$ -	\$ 4,958	\$ -	\$ -	\$ 4,958	
145	4476125	00HF	35	IOSCO	35	IOSCO	15	9	-	-	24	\$ 80,279	\$ 45,545	\$ -	\$ -	\$ 125,824	
146	4476125	00HF	35	IOSCO	73	SAGINAW	1	-	-	-	1	\$ 4,926	\$ -	\$ -	\$ -	\$ 4,926	
147	4476125	00HF	40	KALKASKA	05	ANTRIM	1	-	-	-	1	\$ 5,170	\$ -	\$ -	\$ -	\$ 5,170	
148	4476125	00HF	40	KALKASKA	40	KALKASKA	15	12	-	-	27	\$ 80,506	\$ 60,419	\$ -	\$ -	\$ 140,925	
149	4476125	00HF	60	MONTMORENCY	04	ALPENA	1	-	-	-	1	\$ 5,397	\$ -	\$ -	\$ -	\$ 5,397	
150	4476125	00HF	60	MONTMORENCY	60	MONTMORENCY	15	21	-	-	36	\$ 80,506	\$ 106,490	\$ -	\$ -	\$ 186,996	
151	4476125	00HF	60	MONTMORENCY	71	PRESQUE ISLE	-	1	-	-	1	\$ -	\$ 5,090	\$ -	\$ -	\$ 5,090	
152	4476125	00HF	65	OGEMAW	18	CLARE	1	-	-	-	1	\$ 3,319	\$ -	\$ -	\$ -	\$ 3,319	
153	4476125	00HF	65	OGEMAW	35	IOSCO	1	-	-	-	1	\$ 5,170	\$ -	\$ -	\$ -	\$ 5,170	
154	4476125	00HF	65	OGEMAW	65	OGEMAW	7	13	-	-	20	\$ 37,327	\$ 66,036	\$ -	\$ -	\$ 103,363	
155	4476125	00HF	65	OGEMAW	68	OSCODA	1	-	-	-	1	\$ 5,170	\$ -	\$ -	\$ -	\$ 5,170	
156	4476125	00HF	68	OSCODA	35	IOSCO	1	-	-	-	1	\$ 5,170	\$ -	\$ -	\$ -	\$ 5,170	
157	4476125	00HF	68	OSCODA	65	OGEMAW	1	-	-	-	1	\$ 5,397	\$ -	\$ -	\$ -	\$ 5,397	
158	4476125	00HF	68	OSCODA	68	OSCODA	2	-	-	-	2	\$ 10,568	\$ -	\$ -	\$ -	\$ 10,568	
159	4476125	00HF	69	OTSEGO	15	CHARLEVOIX	-	1	-	-	1	\$ -	\$ 5,090	\$ -	\$ -	\$ 5,090	
160	4476125	00HF	69	OTSEGO	16	CHEBOYGAN	-	1	-	-	1	\$ -	\$ 4,958	\$ -	\$ -	\$ 4,958	
161	4476125	00HF	69	OTSEGO	24	EMMET	1	-	-	-	1	\$ 5,397	\$ -	\$ -	\$ -	\$ 5,397	
162	4476125	00HF	69	OTSEGO	28	GRAND TRAVERSE	-	1	-	-	1	\$ -	\$ 3,746	\$ -	\$ -	\$ 3,746	
163	4476125	00HF	69	OTSEGO	40	KALKASKA	1	1	-	-	2	\$ 5,397	\$ 5,090	\$ -	\$ -	\$ 10,487	
164	4476125	00HF	69	OTSEGO	60	MONTMORENCY	-	1	-	-	1	\$ -	\$ 4,958	\$ -	\$ -	\$ 4,958	
165	4476125	00HF	69	OTSEGO	69	OTSEGO	31	19	-	-	50	\$ 165,501	\$ 95,916	\$ -	\$ -	\$ 261,417	
166	4476125	00HF	71	PRESQUE ISLE	04	ALPENA	2	-	-	-	2	\$ 10,568	\$ -	\$ -	\$ -	\$ 10,568	
167	4476125	00HF	71	PRESQUE ISLE	34	IONIA	1	-	-	-	1	\$ 4,541	\$ -	\$ -	\$ -	\$ 4,541	
168	4476125	00HF	71	PRESQUE ISLE	37	ISABELLA	-	1	-	-	1	\$ -	\$ 3,182	\$ -	\$ -	\$ 3,182	
169	4476125	00HF	71	PRESQUE ISLE	71	PRESQUE ISLE	21	11	-	-	32	\$ 112,663	\$ 55,593	\$ -	\$ -	\$ 168,255	
170	1724945	00HJ	02	ALGER	02	ALGER	3	6	-	-	9	\$ 17,479	\$ 32,858	\$ -	\$ -	\$ 50,337	
171	1724945	00HJ	07	BARAGA	07	BARAGA	4	2	-	-	6	\$ 23,637	\$ 11,145	\$ -	\$ -	\$ 34,782	
172	1724945	00HJ	17	CHIPPEWA	17	CHIPPEWA	22	11	-	-	33	\$ 127,518	\$ 61,009	\$ -	\$ -	\$ 188,527	
173	1724945	00HJ	17	CHIPPEWA	56	MIDLAND	1	-	-	-	1	\$ 3,319	\$ -	\$ -	\$ -	\$ 3,319	
174	1724945	00HJ	17	CHIPPEWA	77	SCHOOLCRAFT	1	-	-	-	1	\$ 5,909	\$ -	\$ -	\$ -	\$ 5,909	
175	1724945	00HJ	21	DELTA	21	DELTA	37	18	1	-	56	\$ 213,920	\$ 99,584	\$ 5,661	\$ -	\$ 319,164	

Habilitation Supports Waiver - Capitation by County
January, 2007
Detail by Population Group by Gender
Revenue is calculated based on County of Residence and Paid to Country of Financial Responsibility

Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver						Total Capitation		
						DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation						
						Male	Female	Male	Female		Male	Female	Male	Female	Male	Female			
176	1724945	00HJ	21	DELTA	55	MENOMINEE	2	2	-	-	4	\$ 11,570	\$ 11,145	\$ -	\$ -	\$ -	\$ 22,715		
177	1724945	00HJ	22	DICKINSON	22	DICKINSON	19	9	-	-	28	\$ 110,039	\$ 49,864	\$ -	\$ -	\$ -	\$ 159,903		
178	1724945	00HJ	22	DICKINSON	55	MENOMINEE	1	-	-	-	1	\$ 5,661	\$ -	\$ -	\$ -	\$ -	\$ 5,661		
180	1724945	00HJ	27	GOGEBIC	27	GOGEBIC	13	7	-	-	20	\$ 75,329	\$ 39,007	\$ -	\$ -	\$ -	\$ 114,336		
181	1724945	00HJ	31	HOUGHTON	07	BARAGA	2	2	-	-	4	\$ 11,818	\$ 11,145	\$ -	\$ -	\$ -	\$ 22,963		
182	1724945	00HJ	31	HOUGHTON	31	HOUGHTON	45	20	-	-	65	\$ 262,931	\$ 110,729	\$ -	\$ -	\$ -	\$ 373,660		
183	1724945	00HJ	36	IRON	36	IRON	10	3	-	-	13	\$ 59,092	\$ 16,717	\$ -	\$ -	\$ -	\$ 75,809		
184	1724945	00HJ	48	LUCE	48	LUCE	4	8	-	-	12	\$ 23,637	\$ 44,580	\$ -	\$ -	\$ -	\$ 68,216		
185	1724945	00HJ	49	MACKINAC	49	MACKINAC	7	3	-	-	10	\$ 40,867	\$ 16,717	\$ -	\$ -	\$ -	\$ 57,585		
186	1724945	00HJ	52	MARQUETTE	21	DELTA	1	1	-	-	2	\$ 5,661	\$ 5,428	\$ -	\$ -	\$ -	\$ 11,089		
187	1724945	00HJ	52	MARQUETTE	31	HOUGHTON	1	-	-	-	1	\$ 5,909	\$ -	\$ -	\$ -	\$ -	\$ 5,909		
188	1724945	00HJ	52	MARQUETTE	52	MARQUETTE	36	19	1	-	56	\$ 209,004	\$ 104,724	\$ 5,661	\$ -	\$ -	\$ 319,389		
189	1724945	00HJ	52	MARQUETTE	55	MENOMINEE	1	-	-	-	1	\$ 5,909	\$ -	\$ -	\$ -	\$ -	\$ 5,909		
190	1724945	00HJ	55	MENOMINEE	22	DICKINSON	1	-	-	-	1	\$ 5,909	\$ -	\$ -	\$ -	\$ -	\$ 5,909		
191	1724945	00HJ	55	MENOMINEE	55	MENOMINEE	10	9	1	-	20	\$ 58,346	\$ 49,864	\$ 5,661	\$ -	\$ -	\$ 113,871		
192	1724945	00HJ	77	SCHOOLCRAFT	13	CALHOUN	-	1	-	-	1	\$ -	\$ 4,041	\$ -	\$ -	\$ -	\$ 4,041		
193	1724945	00HJ	77	SCHOOLCRAFT	48	LUCE	-	1	-	-	1	\$ -	\$ 5,572	\$ -	\$ -	\$ -	\$ 5,572		
194	1724945	00HJ	77	SCHOOLCRAFT	77	SCHOOLCRAFT	4	6	-	-	10	\$ 23,388	\$ 33,291	\$ -	\$ -	\$ -	\$ 56,679		
195	1708164	00HO	44	LAPEER	44	LAPEER	31	22	-	-	53	\$ 171,349	\$ 114,978	\$ -	\$ -	\$ -	\$ 286,327		
196	1708164	00HO	44	LAPEER	76	SANILAC	3	1	-	-	4	\$ 16,529	\$ 5,270	\$ -	\$ -	\$ -	\$ 21,799		
197	1708164	00HO	74	ST CLAIR	30	HILLSDALE	-	1	-	-	1	\$ -	\$ 1,738	\$ -	\$ -	\$ -	\$ 1,738		
198	1708164	00HO	74	ST CLAIR	41	KENT	-	1	-	-	1	\$ -	\$ 2,839	\$ -	\$ -	\$ -	\$ 2,839		
199	1708164	00HO	74	ST CLAIR	74	ST CLAIR	89	55	-	1	145	\$ 489,112	\$ 287,513	\$ -	\$ 5,133	\$ -	\$ 781,759		
200	1708164	00HO	76	SANILAC	76	SANILAC	51	18	-	-	69	\$ 283,579	\$ 94,717	\$ -	\$ -	\$ -	\$ 378,297		
201	1712541	00HQ	73	SAGINAW	34	IONIA	1	-	-	-	1	\$ 4,350	\$ -	\$ -	\$ -	\$ -	\$ 4,350		
202	1712541	00HQ	73	SAGINAW	41	KENT	-	1	-	-	1	\$ -	\$ 2,839	\$ -	\$ -	\$ -	\$ 2,839		
203	1712541	00HQ	73	SAGINAW	56	MIDLAND	1	-	-	-	1	\$ 3,464	\$ -	\$ -	\$ -	\$ -	\$ 3,464		
204	1712541	00HQ	73	SAGINAW	70	OTTAWA	1	-	-	-	1	\$ 4,913	\$ -	\$ -	\$ -	\$ -	\$ 4,913		
205	1712541	00HQ	73	SAGINAW	73	SAGINAW	61	38	-	-	99	\$ 296,737	\$ 175,549	\$ -	\$ -	\$ -	\$ 472,286		
206	1712541	00HQ	73	SAGINAW	79	TUSCOLA	1	-	-	-	1	\$ 4,855	\$ -	\$ -	\$ -	\$ -	\$ 4,855		
207	2920843	00HR	08	BARRY	08	BARRY	3	3	-	-	6	\$ 12,677	\$ 12,124	\$ -	\$ -	\$ -	\$ 24,801		
208	2920843	00HR	11	BERRIEN	11	BERRIEN	41	41	-	-	82	\$ 172,827	\$ 164,757	\$ -	\$ -	\$ -	\$ 337,584		
209	2920843	00HR	11	BERRIEN	70	OTTAWA	1	-	-	-	1	\$ 4,707	\$ -	\$ -	\$ -	\$ -	\$ 4,707		
210	2920843	00HR	12	BRANCH	12	BRANCH	20	25	-	-	45	\$ 84,451	\$ 100,095	\$ -	\$ -	\$ -	\$ 184,546		
211	2920843	00HR	12	BRANCH	80	VAN BUREN	2	-	-	-	2	\$ 8,211	\$ -	\$ -	\$ -	\$ -	\$ 8,211		

Habilitation Supports Waiver - Capitation by County
January, 2007
Detail by Population Group by Gender
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Provider ID	Billing Agent	Code F	County Name - COFR	Code R	County Name - Residence	Population - Current Enrollment				Total Enrollees	Revenue - Habilitation Supports Waiver						Total Capitation		
						DAB Enrollees		TANF Enrollees			DAB Capitation		TANF Capitation						
						Male	Female	Male	Female		Male	Female	Male	Female	Male	Female			
212	2920843	00HR	13	CALHOUN	12	BRANCH	-	1	-	-	1	\$ -	\$ 3,937	\$ -	\$ -	\$ -	\$ 3,937		
213	2920843	00HR	13	CALHOUN	13	CALHOUN	61	36	-	-	97	\$ 257,278	\$ 144,132	\$ -	\$ -	\$ -	\$ 401,410		
214	2920843	00HR	13	CALHOUN	14	CASS	-	1	-	-	1	\$ -	\$ 3,909	\$ -	\$ -	\$ -	\$ 3,909		
215	2920843	00HR	13	CALHOUN	33	INGHAM	1	-	-	-	1	\$ 4,350	\$ -	\$ -	\$ -	\$ -	\$ 4,350		
216	2920843	00HR	13	CALHOUN	39	KALAMAZOO	-	1	-	-	1	\$ -	\$ 3,808	\$ -	\$ -	\$ -	\$ 3,808		
217	2920843	00HR	80	VAN BUREN	03	ALLEGAN	3	-	-	-	3	\$ 12,262	\$ -	\$ -	\$ -	\$ -	\$ 12,262		
218	2920843	00HR	80	VAN BUREN	11	BERRIEN	-	1	-	-	1	\$ -	\$ 3,937	\$ -	\$ -	\$ -	\$ 3,937		
219	2920843	00HR	80	VAN BUREN	80	VAN BUREN	39	25	1	-	65	\$ 164,436	\$ 100,095	\$ 4,105	\$ -	\$ -	\$ 268,636		
220	4390138	00HU	46	LENAWEE	46	LENAWEE	51	47	-	-	98	\$ 180,874	\$ 158,860	\$ -	\$ -	\$ -	\$ 339,734		
221	4390138	00HU	47	LIVINGSTON	25	GENESEE	1	1	-	-	2	\$ 4,424	\$ 4,172	\$ -	\$ -	\$ -	\$ 8,596		
222	4390138	00HU	47	LIVINGSTON	39	KALAMAZOO	2	-	-	-	2	\$ 8,116	\$ -	\$ -	\$ -	\$ -	\$ 8,116		
223	4390138	00HU	47	LIVINGSTON	44	LAPEER	-	1	-	-	1	\$ -	\$ 5,133	\$ -	\$ -	\$ -	\$ 5,133		
224	4390138	00HU	47	LIVINGSTON	45	LEELANAU	1	-	-	-	1	\$ 3,906	\$ -	\$ -	\$ -	\$ -	\$ 3,906		
225	4390138	00HU	47	LIVINGSTON	47	LIVINGSTON	67	30	-	-	97	\$ 237,604	\$ 100,866	\$ -	\$ -	\$ -	\$ 338,470		
226	4390138	00HU	58	MONROE	58	MONROE	68	52	-	-	120	\$ 241,823	\$ 176,156	\$ -	\$ -	\$ -	\$ 417,979		
227	4390138	00HU	81	WASHTENAW	25	GENESEE	1	-	-	-	1	\$ 4,238	\$ -	\$ -	\$ -	\$ -	\$ 4,238		
228	4390138	00HU	81	WASHTENAW	37	ISABELLA	1	-	-	-	1	\$ 3,319	\$ -	\$ -	\$ -	\$ -	\$ 3,319		
229	4390138	00HU	81	WASHTENAW	38	JACKSON	-	1	-	-	1	\$ -	\$ 1,784	\$ -	\$ -	\$ -	\$ 1,784		
230	4390138	00HU	81	WASHTENAW	40	KALKASKA	1	-	-	-	1	\$ 5,397	\$ -	\$ -	\$ -	\$ -	\$ 5,397		
231	4390138	00HU	81	WASHTENAW	58	MONROE	1	-	-	-	1	\$ 3,460	\$ -	\$ -	\$ -	\$ -	\$ 3,460		
232	4390138	00HU	81	WASHTENAW	81	WASHTENAW	196	148	-	-	344	\$ 694,448	\$ 499,720	\$ -	\$ -	\$ -	\$ 1,194,168		
233	4390138	00HU	81	WASHTENAW	82	WAYNE	2	-	-	-	2	\$ 9,771	\$ -	\$ -	\$ -	\$ -	\$ 9,771		
						State Subtotals					7,353	\$ 18,903,233	\$ 12,703,452	\$ 43,066	\$ 22,247	\$ 31,671,997			
							4,294	3,045	9	5									
							7,339		14	-									
												31,606,685							
																65,312	\$ 31,671,997		

Habilitation Supports Waiver - Population by PIHP by Age Group - DAB - Male

January, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Current Enrolled Population by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	DAB	-	17	44	47	82	32	222
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	1	16	42	57	74	26	216
3	4344340	00GG	CMH for Central Michigan	M	DAB	2	20	69	101	88	30	310
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	-	9	30	30	30	4	103
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	4	25	144	195	233	50	651
6	1705233	0028	Genesee County CMH Services	M	DAB	5	14	55	71	55	14	214
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	-	7	27	34	43	8	119
8	1712229	00GV	Lifeways	M	DAB	-	15	47	36	48	20	166
9	3396315	00GX	Macomb County CMH Services	M	DAB	4	19	50	79	65	17	234
10	1724945	00HJ	Northcare	M	DAB	11	29	42	60	57	26	225
11	4476125	00HF	Northern Affiliation	M	DAB	1	8	54	68	78	37	246
12	4540048	00HC	Northern Lakes	M	DAB	3	8	26	23	29	7	96
13	1705289	0058	Oakland County CMH Authority	M	DAB	7	16	127	157	109	17	433
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	-	2	18	17	24	4	65
15	4390138	00HU	Southeast Partnership	M	DAB	3	34	133	97	101	24	392
16	3402136	00GR	Southwest Alliance	M	DAB	-	25	71	62	79	20	257
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	6	10	34	51	59	14	174
18	2920843	00HR	Venture Behavioral Health	M	DAB	2	17	48	54	42	8	171
19												-
20												
			State Subtotals			49	291	1,061	1,239	1,296	358	4,294

Check Values

Habilitation Supports Waiver - Population by PIHP by Age Group - DAB - Female

January, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Current Enrolled Population by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	F	DAB	-	10	34	31	54	17	146
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	-	12	22	38	50	17	139
3	4344340	00GG	CMH for Central Michigan	F	DAB	-	10	36	65	83	26	220
4	4483587	00GS	CMHSA Network of West Michigan	F	DAB	-	4	10	13	29	4	60
5	3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	5	20	100	138	185	57	505
6	1705233	0028	Genesee County CMH Services	F	DAB	3	8	28	52	42	18	151
7	1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	-	5	21	23	41	10	100
8	1712229	00GV	Lifeways	F	DAB	1	6	24	21	41	8	101
9	3396315	00GX	Macomb County CMH Services	F	DAB	-	12	38	50	65	22	187
10	1724945	00HJ	Northcare	F	DAB	2	8	20	32	52	14	128
11	4476125	00HF	Northern Affiliation	F	DAB	1	4	39	33	54	30	161
12	4540048	00HC	Northern Lakes	F	DAB	1	4	16	22	20	11	74
13	1705289	0058	Oakland County CMH Authority	F	DAB	4	9	89	111	93	26	332
14	1712541	00HQ	Saginaw County CMH Authority	F	DAB	-	-	8	12	14	5	39
15	4390138	00HU	Southeast Partnership	F	DAB	1	18	72	95	67	27	280
16	3402136	00GR	Southwest Alliance	F	DAB	1	10	50	50	62	17	190
17	1708164	00HO	Thumb Mental Health Alliance	F	DAB	1	3	22	29	33	10	98
18	2920843	00HR	Venture Behavioral Health	F	DAB	1	11	31	38	43	10	134
19												-
20												
			State Subtotals			21	154	660	853	1,028	329	3,045

Check Values

Habilitation Supports Waiver - Population by PIHP by Age Group - TANF - Male

January, 2007

Population - Current Enrollment by Age Group											
Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1 4344340	00GG	CMH for Central Michigan	M	TANF	1	-	-	-	-	-	1
2 1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	-	1	-	-	-	-	1
3 3396315	00GX	Macomb County CMH Services	M	TANF	1	1	-	-	-	-	2
4 1724945	00HJ	Northcare	M	TANF	3	-	-	-	-	-	3
5 4540048	00HC	Northern Lakes	M	TANF	1	-	-	-	-	-	1
6 2920843	00HR	Venture Behavioral Health	M	TANF	1	-	-	-	-	-	1
7											-
8											-
9											-
10											-
11											-
12											-
13											-
14											-
15											-
16											-
17											-
18											-
19											-
20											-
		State Subtotals			7	2	-	-	-	-	9

Check Values

Habilitation Supports Waiver - Population by PIHP by Age Group - TANF - Female

January, 2007

Population - Current Enrollment by Age Group											
Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE Access Alliance of Michigan	F	TANF	-	1	-	-	-	-	1
2	1712452	00HA Lakeshore Behavioral Health Alliance	F	TANF	-	1	-	-	-	-	1
3	1705289	0058 Oakland County CMH Authority	F	TANF	1	-	-	-	-	-	1
4	3402136	00GR Southwest Alliance	F	TANF	1	-	-	-	-	-	1
5	1708164	00HO Thumb Mental Health Alliance	F	TANF	1	-	-	-	-	-	1
6											-
7											-
8											-
9											-
10											-
11											-
12											-
13											-
14											-
15											-
16											-
17											-
18											-
19											-
20											-
		State Subtotals			3	2	-	-	-	-	5

Check Values

Habilitation Supports Waiver - Revenue by PIHP by Age Group - DAB - Male

January, 2007

	Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group						Total
						0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	
1	1705322	00GE	Access Alliance of Michigan	M	DAB	\$ -	\$ 82,529	\$ 213,605	\$ 236,124	\$ 415,549	\$ 162,165	\$ 1,109,972
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	M	DAB	\$ 4,350	\$ 68,565	\$ 180,628	\$ 258,880	\$ 336,070	\$ 118,583	\$ 967,076
3	4344340	00GG	CMH for Central Michigan	M	DAB	\$ 6,637	\$ 66,372	\$ 228,983	\$ 351,112	\$ 304,396	\$ 103,926	\$ 1,061,426
4	4483587	00GS	CMHSA Network of West Michigan	M	DAB	\$ -	\$ 25,959	\$ 86,529	\$ 90,326	\$ 90,326	\$ 12,043	\$ 305,182
5	3119549	00GJ	Detroit Wayne County CMH Agency	M	DAB	\$ 18,720	\$ 116,636	\$ 673,933	\$ 951,851	\$ 1,137,396	\$ 244,272	\$ 3,142,808
6	1705233	0028	Genesee County CMH Services	M	DAB	\$ 21,190	\$ 59,950	\$ 233,095	\$ 314,108	\$ 243,323	\$ 61,937	\$ 933,602
7	1712452	00HA	Lakeshore Behavioral Health Alliance	M	DAB	\$ -	\$ 32,946	\$ 126,478	\$ 167,046	\$ 211,265	\$ 39,305	\$ 577,040
8	1712229	00GV	Lifeways	M	DAB	\$ -	\$ 27,187	\$ 85,187	\$ 68,112	\$ 90,816	\$ 37,840	\$ 309,142
9	3396315	00GX	Macomb County CMH Services	M	DAB	\$ 19,064	\$ 90,103	\$ 235,591	\$ 386,904	\$ 319,140	\$ 83,634	\$ 1,134,437
10	1724945	00HJ	Northcare	M	DAB	\$ 62,269	\$ 164,163	\$ 235,411	\$ 354,549	\$ 336,822	\$ 153,638	\$ 1,306,850
11	4476125	00HF	Northern Affiliation	M	DAB	\$ 5,170	\$ 39,512	\$ 278,887	\$ 366,159	\$ 420,517	\$ 199,700	\$ 1,309,945
12	4540048	00HC	Northern Lakes	M	DAB	\$ 11,719	\$ 30,664	\$ 99,870	\$ 92,564	\$ 118,259	\$ 28,545	\$ 381,622
13	1705289	0058	Oakland County CMH Authority	M	DAB	\$ 30,197	\$ 69,021	\$ 547,901	\$ 708,403	\$ 491,310	\$ 76,553	\$ 1,923,385
14	1712541	00HQ	Saginaw County CMH Authority	M	DAB	\$ -	\$ 9,068	\$ 85,071	\$ 83,723	\$ 116,754	\$ 19,703	\$ 314,319
15	4390138	00HU	Southeast Partnership	M	DAB	\$ 10,381	\$ 117,647	\$ 461,803	\$ 352,175	\$ 368,687	\$ 86,689	\$ 1,397,381
16	3402136	00GR	Southwest Alliance	M	DAB	\$ -	\$ 97,388	\$ 282,351	\$ 257,151	\$ 327,482	\$ 82,907	\$ 1,047,279
17	1708164	00HO	Thumb Mental Health Alliance	M	DAB	\$ 32,119	\$ 53,531	\$ 182,007	\$ 284,989	\$ 329,693	\$ 78,232	\$ 960,570
18	2920843	00HR	Venture Behavioral Health	M	DAB	\$ 8,211	\$ 70,037	\$ 197,528	\$ 231,282	\$ 179,855	\$ 34,285	\$ 721,197
19												
20												
			State Subtotals			\$ 230,028	\$ 1,221,279	\$ 4,434,857	\$ 5,555,457	\$ 5,837,657	\$ 1,623,956	\$ 18,903,233

Check Values

Habilitation Supports Waiver - Revenue by PIHP by Age Group - DAB - Female

January, 2007

Provider ID	Billing Agent	Affiliation DBA	Sex	Group	Revenue for Current Enrolled Population by Age Group							Total
					0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+		
1 1705322	00GE	Access Alliance of Michigan	F	DAB	\$ -	\$ 42,290	\$ 157,313	\$ 148,147	\$ 256,123	\$ 81,242	\$ 685,116	
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	F	DAB	\$ -	\$ 50,054	\$ 91,766	\$ 161,457	\$ 214,593	\$ 72,793	\$ 590,663	
3 4344340	00GG	CMH for Central Michigan	F	DAB	\$ -	\$ 31,823	\$ 114,564	\$ 212,344	\$ 272,525	\$ 84,938	\$ 716,194	
4 4483587	00GS	CMHSA Network of West Michigan	F	DAB	\$ -	\$ 11,064	\$ 27,659	\$ 36,911	\$ 82,340	\$ 11,357	\$ 169,331	
5 3119549	00GJ	Detroit Wayne County CMH Agency	F	DAB	\$ 22,522	\$ 89,759	\$ 448,442	\$ 635,778	\$ 852,312	\$ 262,604	\$ 2,311,417	
6 1705233	0028	Genesee County CMH Services	F	DAB	\$ 12,192	\$ 32,513	\$ 112,913	\$ 216,943	\$ 175,224	\$ 75,096	\$ 624,880	
7 1712452	00HA	Lakeshore Behavioral Health Alliance	F	DAB	\$ -	\$ 22,567	\$ 94,204	\$ 106,564	\$ 189,961	\$ 46,332	\$ 459,628	
8 1712229	00GV	Lifeways	F	DAB	\$ 1,738	\$ 10,428	\$ 41,713	\$ 37,468	\$ 75,409	\$ 14,274	\$ 181,031	
9 3396315	00GX	Macomb County CMH Services	F	DAB	\$ -	\$ 54,411	\$ 170,986	\$ 231,026	\$ 301,402	\$ 102,773	\$ 860,598	
10 1724945	00HJ	Northcare	F	DAB	\$ 10,857	\$ 43,427	\$ 108,567	\$ 176,788	\$ 289,769	\$ 78,015	\$ 707,422	
11 4476125	00HF	Northern Affiliation	F	DAB	\$ 4,958	\$ 19,833	\$ 189,168	\$ 167,963	\$ 273,930	\$ 152,693	\$ 808,545	
12 4540048	00HC	Northern Lakes	F	DAB	\$ 3,746	\$ 14,984	\$ 60,128	\$ 84,602	\$ 76,911	\$ 42,301	\$ 282,674	
13 1705289	0058	Oakland County CMH Authority	F	DAB	\$ 16,547	\$ 37,230	\$ 368,952	\$ 471,366	\$ 394,928	\$ 111,300	\$ 1,400,324	
14 1712541	00HQ	Saginaw County CMH Authority	F	DAB	\$ -	\$ -	\$ 36,199	\$ 53,934	\$ 65,030	\$ 23,225	\$ 178,388	
15 4390138	00HU	Southeast Partnership	F	DAB	\$ 3,318	\$ 59,727	\$ 240,722	\$ 321,972	\$ 228,984	\$ 91,969	\$ 946,692	
16 3402136	00GR	Southwest Alliance	F	DAB	\$ 3,182	\$ 38,081	\$ 191,023	\$ 195,458	\$ 242,500	\$ 66,456	\$ 736,700	
17 1708164	00HO	Thumb Mental Health Alliance	F	DAB	\$ 5,133	\$ 15,400	\$ 109,538	\$ 152,820	\$ 171,468	\$ 52,696	\$ 507,055	
18 2920843	00HR	Venture Behavioral Health	F	DAB	\$ 3,937	\$ 43,306	\$ 121,915	\$ 153,574	\$ 173,649	\$ 40,414	\$ 536,794	
19												
20												
		State Subtotals			\$ 88,131	\$ 616,896	\$ 2,685,772	\$ 3,565,116	\$ 4,337,059	\$ 1,410,478	\$ 12,703,452	

Check Values

Habilitation Supports Waiver - Revenue by PIHP by Age Group - TANF - Male

January, 2007

Capitation for Current Enrolled Population by Age Group												
Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total	
1 4344340	00GG	CMH for Central Michigan	M	TANF	\$ 4,855	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,855	
2 1712452	00HA	Lakeshore Behavioral Health Alliance	M	TANF	\$ -	\$ 4,707	\$ -	\$ -	\$ -	\$ -	\$ 4,707	
3 3396315	00GX	Macomb County CMH Services	M	TANF	\$ 4,766	\$ 4,766	\$ -	\$ -	\$ -	\$ -	\$ 9,532	
4 1724945	00HJ	Northcare	M	TANF	\$ 16,982	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,982	
5 4540048	00HC	Northern Lakes	M	TANF	\$ 2,884	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,884	
6 2920843	00HR	Venture Behavioral Health	M	TANF	\$ 4,105	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,105	
7											\$ -	
8											\$ -	
9											\$ -	
10											\$ -	
11											\$ -	
12											\$ -	
13											\$ -	
14											\$ -	
15											\$ -	
16											\$ -	
17											\$ -	
18											\$ -	
19												
20												
		State Subtotals			\$ 33,593	\$ 9,473	\$ -	\$ -	\$ -	\$ -	\$ 43,066	

Check Values

Habilitation Supports Waiver - Revenue by PIHP by Age Group - TANF - Female

January, 2007

Capitation for Current Enrolled Population by Age Group

Provider ID	Billing Agent	Affiliation DBA	Sex	Group	0 - 17	18 - 25	26 - 39	40 - 49	50 - 64	65+	Total
1	1705322	00GE Access Alliance of Michigan	F	TANF	\$ -	\$ 4,655	\$ -	\$ -	\$ -	\$ -	\$ 4,655
2	1712452	00HA Lakeshore Behavioral Health Alliance	F	TANF	\$ -	\$ 4,513	\$ -	\$ -	\$ -	\$ -	\$ 4,513
3	1705289	0058 Oakland County CMH Authority	F	TANF	\$ 4,137	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,137
4	3402136	00GR Southwest Alliance	F	TANF	\$ 3,808	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,808
5	1708164	00HO Thumb Mental Health Alliance	F	TANF	\$ 5,133	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,133
6											\$ -
7											\$ -
8											\$ -
9											\$ -
10											\$ -
11											\$ -
12											\$ -
13											\$ -
14											\$ -
15											\$ -
16											\$ -
17											\$ -
18											\$ -
19											
20											
		State Subtotals			\$ 13,078	\$ 9,169	\$ -	\$ -	\$ -	\$ -	\$ 22,247

Check Values

Habilitation Supports Waiver - Summary by PIHP

January, 2007

Provider ID	Billing Agent	Affiliation DBA	Current Payments	Retro Payments FY 2006-2007	Retro Payments FY 2005-2006	Total Payments
1 1705322	00GE	Access Alliance of Michigan	\$ 1,799,743	\$ 112,281	\$ -	\$ 1,912,025
2 1708001	00BJ	CMH Affiliation of Mid-Michigan	\$ 1,557,739	\$ 69,661	\$ (21,252)	\$ 1,606,148
3 4344340	00GG	CMH for Central Michigan	\$ 1,782,474	\$ 76,716	\$ (4,511)	\$ 1,854,680
4 4483587	00GS	CMHSA Network of West Michigan	\$ 474,513	\$ (5,679)	\$ (5,610)	\$ 463,224
5 3119549	00GJ	Detroit Wayne County CMH Agency	\$ 5,454,225	\$ 175,307	\$ 177,288	\$ 5,806,820
6 1705233	0028	Genesee County CMH Services	\$ 1,558,482	\$ 65,419	\$ 8,231	\$ 1,632,133
7 1712452	00HA	Lakeshore Behavioral Health Alliance	\$ 1,045,888	\$ 13,780	\$ (13,498)	\$ 1,046,169
8 1712229	00GV	Lifeways	\$ 490,173	\$ 23,937	\$ (10,389)	\$ 503,721
9 3396315	00GX	Macomb County CMH Services	\$ 2,004,567	\$ 192,655	\$ 9,113	\$ 2,206,335
10 1724945	00HJ	Northcare	\$ 2,031,255	\$ 115,915	\$ (5,497)	\$ 2,141,672
11 4476125	00HF	Northern Affiliation	\$ 2,118,490	\$ 97,658	\$ (10,184)	\$ 2,205,964
12 4540048	00HC	Northern Lakes	\$ 667,180	\$ 50,707	\$ (10,555)	\$ 707,332
13 1705289	0058	Oakland County CMH Authority	\$ 3,327,846	\$ 489,871	\$ 9,220	\$ 3,826,937
14 1712541	00HQ	Saginaw County CMH Authority	\$ 492,707	\$ (4,926)	\$ -	\$ 487,781
15 4390138	00HU	Southeast Partnership	\$ 2,344,073	\$ 205,565	\$ (16,621)	\$ 2,533,017
16 3402136	00GR	Southwest Alliance	\$ 1,787,787	\$ 48,215	\$ (6,482)	\$ 1,829,519
17 1708164	00HO	Thumb Mental Health Alliance	\$ 1,472,759	\$ 108,744	\$ (5,118)	\$ 1,576,385
18 2920843	00HR	Venture Behavioral Health	\$ 1,262,097	\$ 49,044	\$ (20,270)	\$ 1,290,871
19						\$ -
20						\$ -
		State Subtotals	\$ 31,671,997	\$ 1,884,870	\$ 73,865	\$ 33,630,732

HSW Net Summaries - To Date By Month by PIHP

January, 2007

HSW Net Enrollees and Net Payments As of 01/19/2007

	Provider ID	Billing Agent	Affiliation DBA	October		November		December		January	
				HSW Net Enrollees	HSW Net Payments						
1	1705322	00GE	Access Alliance of Michigan	390	\$ 1,903,003	391	\$ 1,907,857	386	\$ 1,883,735	369	\$ 1,799,743
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	370	\$ 1,624,623	370	\$ 1,623,871	366	\$ 1,606,909	355	\$ 1,557,739
3	4344340	00GG	CMH for Central Michigan	559	\$ 1,879,040	556	\$ 1,867,155	548	\$ 1,839,590	531	\$ 1,782,474
4	4483587	00GS	CMHSA Network of West Michigan	165	\$ 479,722	166	\$ 482,733	164	\$ 477,225	163	\$ 474,513
5	3119549	00GJ	Detroit Wayne County CMH Agency	1,183	\$ 5,583,192	1,178	\$ 5,559,692	1,172	\$ 5,529,511	1,156	\$ 5,454,225
6	1705233	0028	Genesee County CMH Services	376	\$ 1,605,953	377	\$ 1,610,125	378	\$ 1,614,549	365	\$ 1,558,482
7	1712452	00HA	Lakeshore Behavioral Health Alliance	221	\$ 1,046,568	220	\$ 1,041,654	222	\$ 1,050,801	221	\$ 1,045,888
8	1712229	00GV	Lifeways	270	\$ 495,400	271	\$ 497,320	269	\$ 493,770	267	\$ 490,173
9	3396315	00GX	Macomb County CMH Services	469	\$ 2,223,966	470	\$ 2,228,185	455	\$ 2,156,049	423	\$ 2,004,567
10	1724945	00HJ	Northcare	368	\$ 2,100,233	364	\$ 2,077,943	364	\$ 2,077,607	356	\$ 2,031,255
11	4476125	00HF	Northern Affiliation	427	\$ 2,223,441	425	\$ 2,212,742	423	\$ 2,201,413	407	\$ 2,118,490
12	4540048	00HC	Northern Lakes	179	\$ 698,896	174	\$ 678,838	173	\$ 674,993	171	\$ 667,180
13	1705289	0058	Oakland County CMH Authority	857	\$ 3,724,129	854	\$ 3,710,851	838	\$ 3,641,661	766	\$ 3,327,846
14	1712541	00HQ	Saginaw County CMH Authority	113	\$ 536,162	112	\$ 531,236	104	\$ 492,719	104	\$ 492,707
15	4390138	00HU	Southeast Partnership	731	\$ 2,550,300	725	\$ 2,529,127	715	\$ 2,495,040	672	\$ 2,344,073
16	3402136	00GR	Southwest Alliance	457	\$ 1,823,324	457	\$ 1,824,285	453	\$ 1,808,412	448	\$ 1,787,787
17	1708164	00HO	Thumb Mental Health Alliance	291	\$ 1,570,827	289	\$ 1,560,105	290	\$ 1,565,693	273	\$ 1,472,759
18	2920843	00HR	Venture Behavioral Health	314	\$ 1,295,813	314	\$ 1,295,916	315	\$ 1,299,213	306	\$ 1,262,097
			State Subtotals	7,740	\$ 33,364,589	7,713	\$ 33,239,637	7,635	\$ 32,908,890	7,353	\$ 31,671,997

HSW Net Summaries - To Date By Month by PIHP

January, 2007

HSW Net Enrollees and Net Payments As of 01/19/2007

	Provider ID	Billing Agent	Affiliation DBA	February		March		April		May	
				HSW Net Enrollees	HSW Net Payments						
1	1705322	00GE	Access Alliance of Michigan								
2	1708001	00BJ	CMH Affiliation of Mid-Michigan								
3	4344340	00GG	CMH for Central Michigan								
4	4483587	00GS	CMHSA Network of West Michigan								
5	3119549	00GJ	Detroit Wayne County CMH Agency								
6	1705233	0028	Genesee County CMH Services								
7	1712452	00HA	Lakeshore Behavioral Health Alliance								
8	1712229	00GV	Lifeways								
9	3396315	00GX	Macomb County CMH Services								
10	1724945	00HJ	Northcare								
11	4476125	00HF	Northern Affiliation								
12	4540048	00HC	Northern Lakes								
13	1705289	0058	Oakland County CMH Authority								
14	1712541	00HQ	Saginaw County CMH Authority								
15	4390138	00HU	Southeast Partnership								
16	3402136	00GR	Southwest Alliance								
17	1708164	00HO	Thumb Mental Health Alliance								
18	2920843	00HR	Venture Behavioral Health								
			State Subtotals	0	\$ -	0	\$ -	0	\$ -	0	\$ -

HSW Net Summaries - To Date By Month by PIHP

January, 2007

HSW Net Enrollees and Net Payments As of 01/19/2007

	Provider ID	Billing Agent	Affiliation DBA	June		July		August		September	
				HSW Net Enrollees	HSW Net Payments						
1	1705322	00GE	Access Alliance of Michigan								
2	1708001	00BJ	CMH Affiliation of Mid-Michigan								
3	4344340	00GG	CMH for Central Michigan								
4	4483587	00GS	CMHSA Network of West Michigan								
5	3119549	00GJ	Detroit Wayne County CMH Agency								
6	1705233	0028	Genesee County CMH Services								
7	1712452	00HA	Lakeshore Behavioral Health Alliance								
8	1712229	00GV	Lifeways								
9	3396315	00GX	Macomb County CMH Services								
10	1724945	00HJ	Northcare								
11	4476125	00HF	Northern Affiliation								
12	4540048	00HC	Northern Lakes								
13	1705289	0058	Oakland County CMH Authority								
14	1712541	00HQ	Saginaw County CMH Authority								
15	4390138	00HU	Southeast Partnership								
16	3402136	00GR	Southwest Alliance								
17	1708164	00HO	Thumb Mental Health Alliance								
18	2920843	00HR	Venture Behavioral Health								
			State Subtotals	0	\$ -	0	\$ -	0	\$ -	0	\$ -

HSW Net Summaries - To Date By Month by PIHP

January, 2007

HSW Net Enrollees and Net Payments As of 01/19/2007

	Provider ID	Billing Agent	Affiliation DBA	Year to Date	
				HSW Net Enrollees	HSW Net Payments
1	1705322	00GE	Access Alliance of Michigan	1,536	\$ 7,494,339
2	1708001	00BJ	CMH Affiliation of Mid-Michigan	1,461	\$ 6,413,143
3	4344340	00GG	CMH for Central Michigan	2,194	\$ 7,368,259
4	4483587	00GS	CMHSA Network of West Michigan	658	\$ 1,914,192
5	3119549	00GJ	Detroit Wayne County CMH Agency	4,689	\$ 22,126,619
6	1705233	0028	Genesee County CMH Services	1,496	\$ 6,389,109
7	1712452	00HA	Lakeshore Behavioral Health Alliance	884	\$ 4,184,911
8	1712229	00GV	Lifeways	1,077	\$ 1,976,662
9	3396315	00GX	Macomb County CMH Services	1,817	\$ 8,612,767
10	1724945	00HJ	Northcare	1,452	\$ 8,287,038
11	4476125	00HF	Northern Affiliation	1,682	\$ 8,756,086
12	4540048	00HC	Northern Lakes	697	\$ 2,719,907
13	1705289	0058	Oakland County CMH Authority	3,315	\$ 14,404,487
14	1712541	00HQ	Saginaw County CMH Authority	433	\$ 2,052,824
15	4390138	00HU	Southeast Partnership	2,843	\$ 9,918,539
16	3402136	00GR	Southwest Alliance	1,815	\$ 7,243,808
17	1708164	00HO	Thumb Mental Health Alliance	1,143	\$ 6,169,385
18	2920843	00HR	Venture Behavioral Health	1,249	\$ 5,153,039
			State Subtotals	30,441	\$ 131,185,114

Affiliations

January, 2007

PIHP Provider ID	PIHP Billing Agent ID	Affiliation DBA	Provider			
			CMH Name	County Code	County Name	CA Name
1	1705322	00GE Access Alliance of Michigan	Bay-Arenac CMH	06	Arenac	Bay-Arenac Behavioral Health
2	1705322	00GE Access Alliance of Michigan	Bay-Arenac CMH	09	Bay	Bay-Arenac Behavioral Health
3	1705322	00GE Access Alliance of Michigan	Huron Behavioral Health	32	Huron	Bay-Arenac Behavioral Health
4	1705322	00GE Access Alliance of Michigan	Montcalm Center Behavl. Hlt	59	Montcalm	Bay-Arenac Behavioral Health
5	1705322	00GE Access Alliance of Michigan	Shiawassee County CMH	78	Shiawassee	Bay-Arenac Behavioral Health
6	1705322	00GE Access Alliance of Michigan	Tuscola County CMH	79	Tuscola	Bay-Arenac Behavioral Health
7	1708001	00BJ CMH Affiliation of Mid-Michigan	CEI CMH	19	Clinton	Mid-South CA
8	1708001	00BJ CMH Affiliation of Mid-Michigan	CEI CMH	23	Eaton	Mid-South CA
9	1708001	00BJ CMH Affiliation of Mid-Michigan	CEI CMH	33	Ingham	Mid-South CA
10	1708001	00BJ CMH Affiliation of Mid-Michigan	Gratiot County CMH	29	Gratiot	Mid-South CA
11	1708001	00BJ CMH Affiliation of Mid-Michigan	Ionia County CMH	34	Ionia	Mink Substance Abuse Coordinating Agency
12	1708001	00BJ CMH Affiliation of Mid-Michigan	Manistee-Benzie CMH	10	Benzie	Northern Michigan CA
13	1708001	00BJ CMH Affiliation of Mid-Michigan	Manistee-Benzie CMH	51	Manistee	Northern Michigan CA
14	1708001	00BJ CMH Affiliation of Mid-Michigan	Newaygo County CMH	62	Newaygo	Mink Substance Abuse Coordinating Agency
15	4344340	00GG CMH for Central Michigan	Central Michigan CMH	18	Clare	Northern Michigan CA
16	4344340	00GG CMH for Central Michigan	Central Michigan CMH	26	Gladwin	Northern Michigan CA
17	4344340	00GG CMH for Central Michigan	Central Michigan CMH	37	Isabella	Northern Michigan CA
18	4344340	00GG CMH for Central Michigan	Central Michigan CMH	54	Mecosta	Northern Michigan CA
19	4344340	00GG CMH for Central Michigan	Central Michigan CMH	56	Midland	Northern Michigan CA
20	4344340	00GG CMH for Central Michigan	Central Michigan CMH	67	Osceola	Northern Michigan CA
21	4390138	00HU CMH Partnership of Southeast Michigan	Lenawee County CMH	46	Lenawee	Mid-South CA
22	4390138	00HU CMH Partnership of Southeast Michigan	Livingston County CMH	47	Livingston	Washtenaw County CMH
23	4390138	00HU CMH Partnership of Southeast Michigan	Monroe County CMH	58	Monroe	Southeast MI Community Alliance
24	4390138	00HU CMH Partnership of Southeast Michigan	Washtenaw County CMH	81	Washtenaw	Washtenaw County CMH
25	4483587	00GS CMHSA Network of West Michigan	Kent County CMH	41	Kent	Mink Substance Abuse Coordinating Agency
26	3119549	00GJ Detroit Wayne County CMH Agency	Detroit-Wayne County CMH	82	Wayne	Detroit Health Department
27	3119549	00GJ Detroit Wayne County CMH Agency	Detroit-Wayne County CMH	82	Wayne	Southeast Michigan Community Alliance
28	1705233	0028 Genesee County CMH Services	Genesee County Health Dept	25	Genesee	Genesee County Health Dept
29	3402136	00GR Kalamazoo PHP Affiliation	Allegan County CMH	03	Allegan	Lakeshore CA

Affiliations

January, 2007

PIHP Provider ID	PIHP Billing Agent ID	Affiliation DBA	Provider				
			CMH Name	County Code	County Name	CA Name	
30	3402136	00GR	Kalamazoo PHP Affiliation	Kalamazoo County CMH	39	Kalamazoo	Kalamazoo County CMH
31	3402136	00GR	Kalamazoo PHP Affiliation	St. Joseph County CMH	75	St. Joseph	Kalamazoo County CMH
32	3402136	00GR	Kalamazoo PHP Affiliation	Woodlands Behavioral Healthcare	14	Cass	Lakeshore CA
33	1712452	00HA	Lakeshore Behavioral Health Alliance	Muskegon County CMH	61	Muskegon	Lakeshore CA
34	1712452	00HA	Lakeshore Behavioral Health Alliance	Ottawa County CMH	70	Ottawa	Lakeshore CA
35	1712229	00GV	Lifeways	Lifeways CMH	30	Hillsdale	Mid-South CA
36	1712229	00GV	Lifeways	Lifeways CMH	38	Jackson	Mid-South CA
37	3396315	00GX	Macomb County CMH Services	Macomb County CA	50	Macomb	Macomb County CA
38	1724945	00HJ	Northcare	Copper County CMH	07	Baraga	Western U.P. SAS
39	1724945	00HJ	Northcare	Copper County CMH	31	Houghton	Western U.P. SAS
40	1724945	00HJ	Northcare	Copper County CMH	42	Keweenaw	Western U.P. SAS
41	1724945	00HJ	Northcare	Copper County CMH	66	Ontonagon	Western U.P. SAS
42	1724945	00HJ	Northcare	Gogebic County CMH	27	Gogebic	Western U.P. SAS
43	1724945	00HJ	Northcare	Hiawatha Behavioral Health Authority	17	Chippewa	Pathways CA
44	1724945	00HJ	Northcare	Hiawatha Behavioral Health Authority	49	Mackinac	Pathways CA
45	1724945	00HJ	Northcare	Hiawatha Behavioral Health Authority	77	Schoolcraft	Pathways CA
46	1724945	00HJ	Northcare	Northpointe CMH	22	Dickinson	Western U.P. SAS
47	1724945	00HJ	Northcare	Northpointe CMH	36	Iron	Western U.P. SAS
48	1724945	00HJ	Northcare	Northpointe CMH	55	Menominee	Pathways CA
49	1724945	00HJ	Northcare	Pathways CMH	02	Alger	Pathways CA
50	1724945	00HJ	Northcare	Pathways CMH	21	Delta	Pathways CA
51	1724945	00HJ	Northcare	Pathways CMH	48	Luce	Pathways CA
52	1724945	00HJ	Northcare	Pathways CMH	52	Marquette	Pathways CA
53	4476125	00HF	Northern Affiliation	Ausable Valley CMH	35	Iosco	Northern Michigan CA
54	4476125	00HF	Northern Affiliation	Ausable Valley CMH	65	Ogemaw	Northern Michigan CA
55	4476125	00HF	Northern Affiliation	Ausable Valley CMH	68	Oscoda	Northern Michigan CA
56	4476125	00HF	Northern Affiliation	North Country CMHA	05	Antrim	Northern Michigan CA
57	4476125	00HF	Northern Affiliation	North Country CMHA	15	Charlevoix	Northern Michigan CA
58	4476125	00HF	Northern Affiliation	North Country CMHA	16	Cheboygan	Northern Michigan CA

Affiliations**January, 2007**

PIHP Provider ID	PIHP Billing Agent ID	Affiliation DBA	Provider				
			CMH Name	County Code	County Name	CA Name	
59	4476125	00HF	Northern Affiliation	North Country CMHA	24	Emmet	Northern Michigan CA
60	4476125	00HF	Northern Affiliation	North Country CMHA	40	Kalkaska	Northern Michigan CA
61	4476125	00HF	Northern Affiliation	North Country CMHA	69	Otsego	Northern Michigan CA
62	4476125	00HF	Northern Affiliation	Northeast Michigan CMH	01	Alcona	Northern Michigan CA
63	4476125	00HF	Northern Affiliation	Northeast Michigan CMH	04	Alpena	Northern Michigan CA
64	4476125	00HF	Northern Affiliation	Northeast Michigan CMH	60	Montmorency	Northern Michigan CA
65	4476125	00HF	Northern Affiliation	Northeast Michigan CMH	71	Presque Isle	Northern Michigan CA
66	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	20	Crawford	Northern Michigan CA
67	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	28	Grand Traverse	Northern Michigan CA
68	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	45	Leelanau	Northern Michigan CA
69	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	57	Missaukee	Northern Michigan CA
70	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	72	Roscommon	Northern Michigan CA
71	4540048	00HC	Northwest CMH Affiliation	Northern Lakes CMH	83	Wexford	Northern Michigan CA
72	4540048	00HC	Northwest CMH Affiliation	West Michigan CMH	43	Lake	Northern Michigan CA
73	4540048	00HC	Northwest CMH Affiliation	West Michigan CMH	53	Mason	Northern Michigan CA
74	4540048	00HC	Northwest CMH Affiliation	West Michigan CMH	64	Oceana	Northern Michigan CA
75	1705289	0058	Oakland County CMH Authority	Oakland County CMHA	63	Oakland	Oakland County Health Div
76	1712541	00HQ	Saginaw County CMH Authority	Saginaw County CMH	73	Saginaw	Saginaw County Health Dept
77	1708164	00HO	Thumb Mental Health Alliance	Lapeer County CMH	44	Lapeer	St. Clair County Health Dept. CA
78	1708164	00HO	Thumb Mental Health Alliance	Sanilac County CMH	76	Sanilac	St. Clair County Health Dept. CA
79	1708164	00HO	Thumb Mental Health Alliance	St. Clair County CMH	74	St. Clair	St. Clair County Health Dept. CA
80	2920843	00HR	Venture Behavioral Health	Barry County CMH	08	Barry	Kalamazoo County CMH
81	2920843	00HR	Venture Behavioral Health	Berrien Mental Health	11	Berrien	Lakeshore CA
82	2920843	00HR	Venture Behavioral Health	Pines Behavioral Health CMH	12	Branch	Kalamazoo County CMH
83	2920843	00HR	Venture Behavioral Health	Summit Pointe CMH	13	Calhoun	Mid-South CA
84	2920843	00HR	Venture Behavioral Health	Van Buren County CMH	80	Van Buren	Kalamazoo County CMH

Capitation Statewide Base Rates

January, 2007

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Mental Health

To avoid problems with transmitting data in HIPAA compliant formats, all capitation rates are set to a minimum of \$0.01.

Capitation Statewide Base Rates

January, 2007

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Substance Abuse

To avoid problems with transmitting data in HIPAA compliant formats, all capitation rates are set to a minimum of \$0.01.

Mental Health Age-Sex Factors (Apply to State Plan and 1915(b)(3) and Habilitation Supports Waiver)

January, 2007

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Program Code Group	Gender	Age	Date Effective	Date Ended	MH Age Sex Factor	Current Value	Comments
DAB	M	0-17	10/1/2006	9/30/2007	0.352200	Yes	SF07 Rates
DAB	M	18-25	10/1/2006	9/30/2007	1.056000	Yes	SF07 Rates
DAB	M	26-39	10/1/2006	9/30/2007	2.039800	Yes	SF07 Rates
DAB	M	40-49	10/1/2006	9/30/2007	2.017300	Yes	SF07 Rates
DAB	M	50-64	10/1/2006	9/30/2007	1.577500	Yes	SF07 Rates
DAB	M	65+	10/1/2006	9/30/2007	0.759000	Yes	SF07 Rates
DAB	F	0-17	10/1/2006	9/30/2007	0.240500	Yes	SF07 Rates
DAB	F	18-25	10/1/2006	9/30/2007	0.836400	Yes	SF07 Rates
DAB	F	26-39	10/1/2006	9/30/2007	1.584300	Yes	SF07 Rates
DAB	F	40-49	10/1/2006	9/30/2007	1.444400	Yes	SF07 Rates
DAB	F	50-64	10/1/2006	9/30/2007	1.074400	Yes	SF07 Rates
DAB	F	65+	10/1/2006	9/30/2007	0.338900	Yes	SF07 Rates
HSW	M	0-39	10/1/2006	9/30/2007	0.993700	Yes	SF07 Rates
HSW	M	40+	10/1/2006	9/30/2007	1.037300	Yes	SF07 Rates
HSW	F	0-39	10/1/2006	9/30/2007	0.952900	Yes	SF07 Rates
HSW	F	40+	10/1/2006	9/30/2007	0.978200	Yes	SF07 Rates
TANF	M	0-17	10/1/2006	9/30/2007	1.027700	Yes	SF07 Rates
TANF	M	18-25	10/1/2006	9/30/2007	1.089100	Yes	SF07 Rates
TANF	M	26-39	10/1/2006	9/30/2007	1.344500	Yes	SF07 Rates
TANF	M	40-49	10/1/2006	9/30/2007	1.484600	Yes	SF07 Rates
TANF	M	50-64	10/1/2006	9/30/2007	1.609400	Yes	SF07 Rates
TANF	M	65+	10/1/2006	9/30/2007	0.001100	Yes	SF07 Rates
TANF	F	0-17	10/1/2006	9/30/2007	0.698700	Yes	SF07 Rates
TANF	F	18-25	10/1/2006	9/30/2007	1.056500	Yes	SF07 Rates
TANF	F	26-39	10/1/2006	9/30/2007	1.555800	Yes	SF07 Rates
TANF	F	40-49	10/1/2006	9/30/2007	2.036800	Yes	SF07 Rates
TANF	F	50-64	10/1/2006	9/30/2007	1.682000	Yes	SF07 Rates
TANF	F	65+	10/1/2006	9/30/2007	0.001100	Yes	SF07 Rates

Substance Abuse Age-Sex Factors (Apply to State Plan and 1915(b)(3))

January, 2007

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Program Code Group	Gender	AGE	Date Effective	Date Ended	SA Age Sex Factor	Current Value	Comments
DAB	M	0-17	10/1/2006	9/30/2007	0.309200	Yes	SF07 Rates
DAB	M	18-25	10/1/2006	9/30/2007	0.862200	Yes	SF07 Rates
DAB	M	26-39	10/1/2006	9/30/2007	2.177400	Yes	SF07 Rates
DAB	M	40-49	10/1/2006	9/30/2007	3.750300	Yes	SF07 Rates
DAB	M	50-64	10/1/2006	9/30/2007	1.519000	Yes	SF07 Rates
DAB	M	65+	10/1/2006	9/30/2007	0.099000	Yes	SF07 Rates
DAB	F	0-17	10/1/2006	9/30/2007	0.231000	Yes	SF07 Rates
DAB	F	18-25	10/1/2006	9/30/2007	0.695200	Yes	SF07 Rates
DAB	F	26-39	10/1/2006	9/30/2007	2.099100	Yes	SF07 Rates
DAB	F	40-49	10/1/2006	9/30/2007	2.406000	Yes	SF07 Rates
DAB	F	50-64	10/1/2006	9/30/2007	0.476700	Yes	SF07 Rates
DAB	F	65+	10/1/2006	9/30/2007	0.012400	Yes	SF07 Rates
TANF	M	0-17	10/1/2006	9/30/2007	0.134800	Yes	SF07 Rates
TANF	M	18-25	10/1/2006	9/30/2007	0.987400	Yes	SF07 Rates
TANF	M	26-39	10/1/2006	9/30/2007	3.526600	Yes	SF07 Rates
TANF	M	40-49	10/1/2006	9/30/2007	6.723300	Yes	SF07 Rates
TANF	M	50-64	10/1/2006	9/30/2007	2.521800	Yes	SF07 Rates
TANF	M	65+	10/1/2006	9/30/2007	0.006400	Yes	SF07 Rates
TANF	F	0-17	10/1/2006	9/30/2007	0.057100	Yes	SF07 Rates
TANF	F	18-25	10/1/2006	9/30/2007	0.754400	Yes	SF07 Rates
TANF	F	26-39	10/1/2006	9/30/2007	4.035100	Yes	SF07 Rates
TANF	F	40-49	10/1/2006	9/30/2007	8.495500	Yes	SF07 Rates
TANF	F	50-64	10/1/2006	9/30/2007	2.830300	Yes	SF07 Rates
TANF	F	65+	10/1/2006	9/30/2007	0.006400	Yes	SF07 Rates

Mental Health Geographic Factors (Apply to State Plan and 1915(b)(3))

January, 2007

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Provider ID	Billing Agent ID	Provider Name	Program Code Group	Effective Payment Month	Date Effective	Date Ended	MH Geographic Factor	Current Value	Comments
1705322	00GE	Access Alliance of Michigan	DAB	200610	10/01/2006	09/30/2007	0.881000	Yes	SFY07 Rates
1705322	00GE	Access Alliance of Michigan	HSW	200610	10/01/2006	09/30/2007	1.134600	Yes	SFY07 Rates
1705322	00GE	Access Alliance of Michigan	TANF	200610	10/01/2006	09/30/2007	1.332900	Yes	SFY07 Rates
1708001	00BJ	CMH Affiliation of Mid-Michigan	DAB	200610	10/01/2006	09/30/2007	0.946700	Yes	SFY07 Rates
1708001	00BJ	CMH Affiliation of Mid-Michigan	HSW	200610	10/01/2006	09/30/2007	1.016600	Yes	SFY07 Rates
1708001	00BJ	CMH Affiliation of Mid-Michigan	TANF	200610	10/01/2006	09/30/2007	1.540800	Yes	SFY07 Rates
4344340	00GG	CMH for Central Michigan CMH	DAB	200610	10/01/2006	09/30/2007	0.885900	Yes	SFY07 Rates
4344340	00GG	CMH for Central Michigan CMH	HSW	200610	10/01/2006	09/30/2007	0.775600	Yes	SFY07 Rates
4344340	00GG	CMH for Central Michigan CMH	TANF	200610	10/01/2006	09/30/2007	1.399500	Yes	SFY07 Rates
4390138	00HU	CMH Partnership of Southeast Michigan	DAB	200610	10/01/2006	09/30/2007	1.020200	Yes	SFY07 Rates
4390138	00HU	CMH Partnership of Southeast Michigan	HSW	200610	10/01/2006	09/30/2007	0.808700	Yes	SFY07 Rates
4390138	00HU	CMH Partnership of Southeast Michigan	TANF	200610	10/01/2006	09/30/2007	0.983400	Yes	SFY07 Rates
4483587	00GS	CMHSA Network of West Michigan	DAB	200610	10/01/2006	09/30/2007	1.013500	Yes	SFY07 Rates
4483587	00GS	CMHSA Network of West Michigan	HSW	200610	10/01/2006	09/30/2007	0.674100	Yes	SFY07 Rates
4483587	00GS	CMHSA Network of West Michigan	TANF	200610	10/01/2006	09/30/2007	1.061300	Yes	SFY07 Rates
3119549	00GJ	Detroit-Wayne County CMH Agency	DAB	200610	10/01/2006	09/30/2007	0.805400	Yes	SFY07 Rates
3119549	00GJ	Detroit-Wayne County CMH Agency	HSW	200610	10/01/2006	09/30/2007	1.093800	Yes	SFY07 Rates
3119549	00GJ	Detroit-Wayne County CMH Agency	TANF	200610	10/01/2006	09/30/2007	0.680800	Yes	SFY07 Rates
1705233	0028	Genesee County CMH Services	DAB	200610	10/01/2006	09/30/2007	0.850300	Yes	SFY07 Rates
1705233	0028	Genesee County CMH Services	HSW	200610	10/01/2006	09/30/2007	0.990500	Yes	SFY07 Rates
1705233	0028	Genesee County CMH Services	TANF	200610	10/01/2006	09/30/2007	0.456400	Yes	SFY07 Rates
3402136	00GR	Kalamazoo PHP Affiliation	DAB	200610	10/01/2006	09/30/2007	1.006400	Yes	SFY07 Rates
3402136	00GR	Kalamazoo PHP Affiliation	HSW	200610	10/01/2006	09/30/2007	0.928100	Yes	SFY07 Rates
3402136	00GR	Kalamazoo PHP Affiliation	TANF	200610	10/01/2006	09/30/2007	1.055100	Yes	SFY07 Rates
1712452	00HA	Lakeshore Behavioral Health Alliance	DAB	200610	10/01/2006	09/30/2007	1.022400	Yes	SFY07 Rates
1712452	00HA	Lakeshore Behavioral Health Alliance	HSW	200610	10/01/2006	09/30/2007	1.100000	Yes	SFY07 Rates
1712452	00HA	Lakeshore Behavioral Health Alliance	TANF	200610	10/01/2006	09/30/2007	0.809900	Yes	SFY07 Rates
1712229	00GV	Lifeways	DAB	200610	10/01/2006	09/30/2007	0.898900	Yes	SFY07 Rates
1712229	00GV	Lifeways	HSW	200610	10/01/2006	09/30/2007	0.423600	Yes	SFY07 Rates
1712229	00GV	Lifeways	TANF	200610	10/01/2006	09/30/2007	1.354200	Yes	SFY07 Rates

Mental Health Geographic Factors (Apply to State Plan and 1915(b)(3))

January, 2007

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Provider ID	Billing Agent ID	Provider Name	Program Code Group	Effective Payment Month	Date Effective	Date Ended	MH Geographic Factor	Current Value	Comments
3396315	00GX	Macomb County CMH Services	DAB	200610	10/01/2006	09/30/2007	1.626000	Yes	SFY07 Rates
3396315	00GX	Macomb County CMH Services	HSW	200610	10/01/2006	09/30/2007	1.113900	Yes	SFY07 Rates
3396315	00GX	Macomb County CMH Services	TANF	200610	10/01/2006	09/30/2007	1.423700	Yes	SFY07 Rates
1724945	00HJ	Northcare	DAB	200610	10/01/2006	09/30/2007	1.211600	Yes	SFY07 Rates
1724945	00HJ	Northcare	HSW	200610	10/01/2006	09/30/2007	1.323000	Yes	SFY07 Rates
1724945	00HJ	Northcare	TANF	200610	10/01/2006	09/30/2007	1.506200	Yes	SFY07 Rates
4476125	00HF	Northern Affiliation	DAB	200610	10/01/2006	09/30/2007	0.689100	Yes	SFY07 Rates
4476125	00HF	Northern Affiliation	HSW	200610	10/01/2006	09/30/2007	1.208400	Yes	SFY07 Rates
4476125	00HF	Northern Affiliation	TANF	200610	10/01/2006	09/30/2007	1.301800	Yes	SFY07 Rates
4540048	00HC	Northwest CMH Affiliation	DAB	200610	10/01/2006	09/30/2007	1.036700	Yes	SFY07 Rates
4540048	00HC	Northwest CMH Affiliation	HSW	200610	10/01/2006	09/30/2007	0.913000	Yes	SFY07 Rates
4540048	00HC	Northwest CMH Affiliation	TANF	200610	10/01/2006	09/30/2007	1.574500	Yes	SFY07 Rates
1705289	0058	Oakland County CMH Authority	DAB	200610	10/01/2006	09/30/2007	1.828900	Yes	SFY07 Rates
1705289	0058	Oakland County CMH Authority	HSW	200610	10/01/2006	09/30/2007	1.008200	Yes	SFY07 Rates
1705289	0058	Oakland County CMH Authority	TANF	200610	10/01/2006	09/30/2007	1.073700	Yes	SFY07 Rates
1712541	00HQ	Saginaw County CMH Authority	DAB	200610	10/01/2006	09/30/2007	0.687900	Yes	SFY07 Rates
1712541	00HQ	Saginaw County CMH Authority	HSW	200610	10/01/2006	09/30/2007	1.102800	Yes	SFY07 Rates
1712541	00HQ	Saginaw County CMH Authority	TANF	200610	10/01/2006	09/30/2007	0.684900	Yes	SFY07 Rates
1708164	00HO	Thumb Mental Health Alliance	DAB	200610	10/01/2006	09/30/2007	1.578300	Yes	SFY07 Rates
1708164	00HO	Thumb Mental Health Alliance	HSW	200610	10/01/2006	09/30/2007	1.251100	Yes	SFY07 Rates
1708164	00HO	Thumb Mental Health Alliance	TANF	200610	10/01/2006	09/30/2007	1.590400	Yes	SFY07 Rates
2920843	00HR	Venture Behavioral Health	DAB	200610	10/01/2006	09/30/2007	0.770300	Yes	SFY07 Rates
2920843	00HR	Venture Behavioral Health	HSW	200610	10/01/2006	09/30/2007	0.959500	Yes	SFY07 Rates
2920843	00HR	Venture Behavioral Health	TANF	200610	10/01/2006	09/30/2007	0.929100	Yes	SFY07 Rates

Substance Abuse Geographic Factors (Apply to State Plan and 1915(b)(3))

January, 2007

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

Provider ID	Billing Agent ID	Provider Name	Program Code Group	Effective Payment Month	Date Effective	Date Ended	SA Geographic Factor	Current Value	Comments
1705322	00GE	Access Alliance of Michigan	DAB	200610	10/01/2006	09/30/2007	0.638400	Yes	SFY07 Rates
1705322	00GE	Access Alliance of Michigan	TANF	200610	10/01/2006	09/30/2007	0.955500	Yes	SFY07 Rates
1708001	00BJ	CMH Affiliation of Mid-Michigan	DAB	200610	10/01/2006	09/30/2007	0.645600	Yes	SFY07 Rates
1708001	00BJ	CMH Affiliation of Mid-Michigan	TANF	200610	10/01/2006	09/30/2007	0.958600	Yes	SFY07 Rates
4344340	00GG	CMH for Central Michigan CMH	DAB	200610	10/01/2006	09/30/2007	0.629700	Yes	SFY07 Rates
4344340	00GG	CMH for Central Michigan CMH	TANF	200610	10/01/2006	09/30/2007	0.914500	Yes	SFY07 Rates
4390138	00HU	CMH Partnership of Southeast Michigan	DAB	200610	10/01/2006	09/30/2007	0.844200	Yes	SFY07 Rates
4390138	00HU	CMH Partnership of Southeast Michigan	TANF	200610	10/01/2006	09/30/2007	0.961100	Yes	SFY07 Rates
4483587	00GS	CMHSA Network of West Michigan	DAB	200610	10/01/2006	09/30/2007	0.645200	Yes	SFY07 Rates
4483587	00GS	CMHSA Network of West Michigan	TANF	200610	10/01/2006	09/30/2007	1.067400	Yes	SFY07 Rates
3119549	00GJ	Detroit-Wayne County CMH Agency	DAB	200610	10/01/2006	09/30/2007	1.288100	Yes	SFY07 Rates
3119549	00GJ	Detroit-Wayne County CMH Agency	TANF	200610	10/01/2006	09/30/2007	1.025100	Yes	SFY07 Rates
1705233	0028	Genesee County CMH Services	DAB	200610	10/01/2006	09/30/2007	1.156600	Yes	SFY07 Rates
1705233	0028	Genesee County CMH Services	TANF	200610	10/01/2006	09/30/2007	1.017100	Yes	SFY07 Rates
3402136	00GR	Kalamazoo PHP Affiliation	DAB	200610	10/01/2006	09/30/2007	1.042700	Yes	SFY07 Rates
3402136	00GR	Kalamazoo PHP Affiliation	TANF	200610	10/01/2006	09/30/2007	1.235600	Yes	SFY07 Rates
1712452	00HA	Lakeshore Behavioral Health Alliance	DAB	200610	10/01/2006	09/30/2007	0.654000	Yes	SFY07 Rates
1712452	00HA	Lakeshore Behavioral Health Alliance	TANF	200610	10/01/2006	09/30/2007	0.969600	Yes	SFY07 Rates
1712229	00GV	Lifeways	DAB	200610	10/01/2006	09/30/2007	0.651300	Yes	SFY07 Rates
1712229	00GV	Lifeways	TANF	200610	10/01/2006	09/30/2007	0.979400	Yes	SFY07 Rates
3396315	00GX	Macomb County CMH Services	DAB	200610	10/01/2006	09/30/2007	1.274000	Yes	SFY07 Rates
3396315	00GX	Macomb County CMH Services	TANF	200610	10/01/2006	09/30/2007	1.208800	Yes	SFY07 Rates
1724945	00HJ	Northcare	DAB	200610	10/01/2006	09/30/2007	0.725200	Yes	SFY07 Rates
1724945	00HJ	Northcare	TANF	200610	10/01/2006	09/30/2007	0.923200	Yes	SFY07 Rates
4476125	00HF	Northern Affiliation	DAB	200610	10/01/2006	09/30/2007	0.609600	Yes	SFY07 Rates
4476125	00HF	Northern Affiliation	TANF	200610	10/01/2006	09/30/2007	0.940200	Yes	SFY07 Rates
4540048	00HC	Northwest CMH Affiliation	DAB	200610	10/01/2006	09/30/2007	0.610700	Yes	SFY07 Rates
4540048	00HC	Northwest CMH Affiliation	TANF	200610	10/01/2006	09/30/2007	0.983500	Yes	SFY07 Rates
1705289	0058	Oakland County CMH Authority	DAB	200610	10/01/2006	09/30/2007	1.286000	Yes	SFY07 Rates
1705289	0058	Oakland County CMH Authority	TANF	200610	10/01/2006	09/30/2007	1.214900	Yes	SFY07 Rates

Substance Abuse Geographic Factors (Apply to State Plan and 1915(b)(3))

January, 2007

Base Rate X AgeSex Factor X Geographic Factor = Capitation Rate

MA - Population by Age - Do Not Print

HSW - Population by Age - Do Not Print